

Requisition

Req # 00141492

PO #

Date: 10/10/08

*Regular
11717
10/21/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
29	EACH	CDW#1530475 HP Compaq Business Desktop dc5800 Pentium Dual Core E2180 2 GHz	618.44	17,934.76
29	EACH	CDW#1386679 HP Smart Buty L1710 17" LCD Display	159.59	4,628.11
		Account No _____	Encumbrance	
		8-1293-441-00-340-005-0-665	22,562.87	
			Freight	.00
			Total	22,562.87
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



800.581.4239

FAXED OCT 15 2008

@ 8:40 am

Quote Information

Quote #: LXS2965

Status: Open

Quote Date: 9/25/2008

Contact: RIGO HINOJOSA

Description: 29 COMP QUOTE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Shipping Address

HIDALGO COUNTY - HEALTH DEPARTMENT
RIGO HINOJOSA
1304 S 25TH AVE
EDINBURG, TX 78542-7205

Need Help?



Contact
Jay Carilla
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

Billing Address

RIGO HINOJOSA
ATTN: HIDALGO COUNTY
1304 S 25TH AVE
EDINBURG, TX 78542-7205

(956) 383-6221

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Compaq Business Desktop dc5800 - Pentium Dual Core E2180 2 GHz	Tcpn Contract #r4713	1530475	KR592UT#ABA	29	\$618.44	\$17,934.76
HP Smart Buy L1710 17" LCD Display	Tcpn Contract #r4713	1386679	GS917A8#ABA	29	\$159.59	\$4,628.11
Sub-Total						\$22,562.87
Shipping:						\$0.00
Grand Total						\$22,562.87

Req# 141492

attn: Longa