

Requisition

Req # 00141497

PO #

Date: 10/14/08

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX COLLECTION
956-289-7472

Contract No:

Special Instructions:

C-239

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
4	EACH	1062813 HP LJ P2015 37PPM 8.5 X 14 MFG: H-P CB366A#ABA	249.00	996.00
0	EACH	PRINTERS FOR NEIDA, RUDY, THOMAS, AND FERNANDO IN THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	996.00	
			Freight	.00
			Total	996.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Reg# 141497



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCH2494	6324564	10/09/2008

MARY GARCIA
B 2804 S BUSINESS HWY 281
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
H
I
P MARY GARCIA
T EDINBURG, TX 78539
O Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# HP2015

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1062813	HP LJ P2015 27PEM 8.5X14 Mfg#: H-P-CB366A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	996.00
		SUBTOTAL		996.00
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency 996.00
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CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00141398

PO #

Date: 10/09/08

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: Tax Collection
956-289-7472

Contract No:

Special Instructions:
C-235

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR SDD - 223 DO NOT DUPLICATE ORDER		
4	EACH	1062813 HP LJ P2015 27PPM 8. 5 X 14 MFG# H - P CB366A#ABA DIR SDD-223	249.00	996.00
0	EACH	THESE PRINTERS ARE FOR THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 (NEIDA, RUDY, FERNIE & THOMAS) Account No _____ 8-1100-415-15-140-001-0-665	.00	.00
			<u>Encumbrance</u>	
			996.00	
			Freight	.00
			Total	996.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR 223

Authorized By: _____

Reg# 141398



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCH2494	6324564	10/09/2008

MARY GARCIA
 B I 2804 S BUSINESS HWY 281
 L
 L HIDALGO COUNTY TAX OFFICE
 T EDINBURG, TX 78539
 O

HIDALGO COUNTY TAX OFFICE
 S H I P 2804 S BUSINESS HWY 281
 P MARY GARCIA
 T EDINBURG, TX 78539
 O Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# HP2015

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1062813	HP LJ P2015 27PPM 8.5X14 MEg#: H-P-CB366A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	996.00
		SUBTOTAL		996.00
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 996.00
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CDW Government, Inc.
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
 CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Requisition

Req # 00141511

PO #

Date: 10/14/08

Bill To: x
 x

Vendor : 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: AUTO-EDBG
956-289-7472

Contract No:

Special Instructions:
M-83

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT # R4713 DO NOT DUPLICATE ORDER		
4	EACH	1530473 HP SB DC5800 E2180 80GB 1GB XPP CRW MFG: CPQ-KR566UT#ABA	588.52	2,354.08
4	EACH	1329948 HP SB L1908W 19" WIDE MFG:CPQ-GP536Z8#ABA	193.99	775.96
4	EACH	525988 APC PERFORMANCE SURGEARREST 11OUT MFG: AME-PF11VNT3	30.95	123.80
4	EACH	1324080 LOG WRLS DELUXE 660 DESKTOP MFG# LOG-920-000492	32.89	131.56
5	EACH	1065926 MS MBG OFFICE SMB 2007 MFG# MBG-W87-01803	298.16	1,490.80
1	EACH	1089707 MS WWF OFFICE SB 2007 MED MFG # MWF-588-03785	21.00	21.00
0	EACH	THESE COMPUTERS ARE FOR THE AUTO LICENSE DEPT IN EDINBURG AT 2804 S BUS HWY 281	.00	.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-745	4,897.20	
			Freight	.00
			Total	4,897.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TCPN

Page # 14151



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCS9102	5884140	10/13/2008

RUDY FLORES
B 2804 S BUSINESS HWY 281
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539-4582
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
H
L
P RUDY FLORES
T EDINBURG, TX 78539-4582
O Contact: RUDY FLORES 956-289-7470

Customer Phone # 9562897470

Customer P.O.# DC5800 TWR QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1530473	HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg#: CPQ-KR566UT#ABA Contract: TCPN CONTRACT #R4713 R4713	588.52	2354.08
4	1329948	HP SB L1908W 19" WIDE Mfg#: CPQ-GP536AB#ABA Contract: TCPN CONTRACT #R4713 R4713	193.99	775.96
4	525988	APC PERFORMANCE SURGEARREST 11OUT Mfg#: AME-PF11VNT3 Contract: TCPN CONTRACT #R4713 R4713	30.95	123.80
4	1324080	LOG WRLS DELUXE 660 DESKTOP Mfg#: LOG-920-000492 Contract: TCPN CONTRACT #R4713 R4713	32.89	131.56
5	1065926	MS MBG OFFICE SMB 2007 Mfg#: MBG-W87-01803 Contract: TCPN CONTRACT #R4713 R4713 **minimum purchase quantity is 5 for Office Small Business Ed.	298.16	1490.80
1	1089707	MS WWF OFFICE SB 2007 MED Mfg#: MWF-588-03785 Contract: TCPN CONTRACT #R4713 R4713	21.00	21.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL Continued

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Key - 141511



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCS9102	5884140	10/13/2008

RUDY FLORES
B I 2804 S BUSINESS HWY 281
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539-4582
O

HIDALGO COUNTY TAX OFFICE
S H I P 2804 S BUSINESS HWY 281
P RUDY FLORES
T EDINBURG, TX 78539-4582
O Contact: RUDY FLORES 956-289-7470

Customer Phone# 9562897470

Customer P.O.# DC5800 TWR QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				4897.20
		SUBTOTAL		
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
4,897.20

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

*Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515*

Requisition

Req # 00141500

PO #

Date: 10/14/08

Amount

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ASSESSING
956-289-7472

Contract No:

Special Instructions:
A-28

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1529002 FUJITSU FI-6670 FBSCAN 90PPM W/VRS MFG: FUJ-PAO3576-B505 CONTACT R4713	4,242.81	4,242.81
0	EACH	THIS SCANNER IS FOR THE ASSESSING DEPT AT 2804 S BUS HWY 281	.00	.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-743	4,242.81	
			Freight	.00
			Total	4,242.81
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Req# 141500



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCN8167	6324564	10/10/2008

MARY GARCIA
B | 2804 S BUSINESS HWY 281
L |
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S | 2804 S BUSINESS HWY 281
H |
I |
P MARY GARCIA
T EDINBURG, TX 78539
O Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# FUJITSU QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1529002	FUJITSU FI-6670 FBSCAN 90PPM W/VRS Mfg#: FUJ-PA03576-B505 Contract: TCPN CONTRACT #R4713 R4713	4242.81	4242.81
		SUBTOTAL		4242.81
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
4,242.81

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00141496

PO #

Date: 10/14/08

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX-COLLECTION
956-289-7472

Contract No:

Special Instructions:
C-240

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3		1504698 LW W2242TQ-BG 22" WIDE DVI MFG #: LGE-W2242TGQ-BF	222.54	667.62
3	EACH	1543743 PNY GEFORCE 8400 GS 256MB PCIE LP MFG# PNY-VCG84R2SXEB	48.37	145.11
0	EACH	THESE MONITORS ARE FOR PAUL, NEIDA AND ELVIA AT THE EDINBURG TAX OFFICE 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	812.73	
			Freight	.00
			Total	812.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Attn. *marya*

Key *171740*

6 pages



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCH2743	6324564	10/09/2008

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MARY GARCIA
2804 S BUSINESS HWY 281
HIDALGO COUNTY TAX OFFICE
EDINBURG, TX 78539

S
H
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P
T
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HIDALGO COUNTY TAX OFFICE
2804 S BUSINESS HWY 281
MARY GARCIA
EDINBURG, TX 78539
Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# LG LCD

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DEHL Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1504698	LG W2242TQ-BF 22" WIDE DVI Mfg#: LGE-W2242TQ-BF Contract: TCPN CONTRACT #R4713 R4713	222.54	667.62
3	1543743	PNY GEFORCE 8400 GS 256MB PCIE LP Mfg#: PNY-VCG84R2SXEB Contract: TCPN CONTRACT #R4713 R4713	48.37	145.11
			SUBTOTAL	812.73
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency 812.73
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CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00141285

PO #

Date: 10/09/08

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: JORGE / NOE
956-968-8733

Contract No: TCPN

Special Instructions:
1087

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
4	EACH	ACT! PREMIUM 2009 CORPORATE UPGRADE LICENSE	226.00	904.00
6	EACH	ACT! PREMIUM 2009 CORPORATE (11.0) LICENSE	335.49	2,012.94
		Account No _____	<u>Encumbrance</u>	
		8-1100-432-00-121-001-0-667	904.00	
		8-1201-431-00-121-004-0-667	2,012.94	
			Freight	.00
			Total	2,916.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

CDW CDW-G CDW Canada Your Account Manager Mike Lamdagan -

Shopping Cart 0 Items Support Log Off



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All Products

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Quotes

Recent Quotes Quote Details

Quote #

Find

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: MCJ4040

Status: Open

Quote Date: 10/9/2008

Contact: JORGE FLORES

Description: SAGE ACT QUOTE

Send quote to an associate

Need Help?



Contact Mike Lamdagan Phone: (866) 339-7084 Fax: (312) 705-9164 E-Mail quote to Mike

Billed From Address

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

(800) 594-4239

Billing Address

JORGE FLORES ATTN: COUNTY OF HIDAL 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

(956) 973-7800

Payment Method

MasterCard/Visa Govt

Shipping Method

Drop Ship Ground

Shipping Address

COUNTY OF HIDALGO JORGE FLORES 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

Product

ACT! Premium 2009 Corporate Edition EX - license

ACT! Premium 2009 Corporate Edition EX - license

Contract

Tcpr Contract #r4713

Tcpr Contract #r4713

CDW

1560583

1552020

Mfg Part #

ACTUL2009EXB

ACTCL2009EXB

Qty

4

6

Price

\$226.00

\$335.49

Ext. Price

\$904.00

\$2,012.94

Sub-Total \$2,916.94

Shipping: \$0.00

Grand Total \$2,916.94

*Tax may change if this quote is amended by your account manager.

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