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Your Account Manager Mike Lamdagan

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Quote # Find

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Quote Information

Send quote to an associate

Quote #: MDC3936

Status: Open

Quote Date: 10/14/2008

Contact: ROBERT ELIZONDO

Description: HP LJ CP1518 QUOTE

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

ROBERT ELIZONDO ATTN: HIDALGO COUNTY 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

DHL Ground Service

Shipping Address

HIDALGO COUNTY ROBERT ELIZONDO 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

Product

HP Color LaserJet CP1518n (\$388.99; \$100 IS = \$298.99; ends 10/31)

Contract

Tcon Contract #r4713

CDW

1422514

Mfg Part #

CC378A#ABA

Qty

1

Price

\$293.01

Ext. Price

\$293.01

Sub-Total

\$293.01

Shipping

\$0.00

Grand Total

\$293.01

ADD TO CART

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Printer

665

REQ#141608

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Requisition

Req # 00141616

PO #

Date: 10/15/08

*Consent
11706
10/21/08*

Bill To: x
x

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

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

Contact: ROBERT/CRC
956-968-8733

Contract No: TCPN CON # R4713

Special Instructions:
A194

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP OFFICEJET FAX COPIER	128.99	128.99
		Account No _____	Encumbrance	
		8-1100-466-00-121-050-0-661	128.99	
			Freight	.00
			Total	128.99
		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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Quote #

Find

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Quote Information

Send quote to an associate

Quote #: MDC4062

Status: Open

Quote Date: 10/14/2008

Contact: ROBERT ELIZONDO

Description: FAX COPY QUOTE

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

ROBERT ELIZONDO ATTN: HIDALGO COUNTY 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

FedEx Ground

Shipping Address

HIDALGO COUNTY ROBERT ELIZONDO 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

Product

HP OfficeJet 6210 AiO (\$148.99-\$50 instant savings = \$98.99, ends 10/15)

Contract

Tcpn Contract #r4713

CDW

938432

Mfg Part #

Q8061A#ABA

Qty Price Ext. Price

1 \$128.99 \$128.99

Sub-Total \$128.99

Shipping: \$0.00

Grand Total \$128.99

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

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661

REQ # 141616

Requisition

Req # 00141617

PO #

Date: 10/15/08

*Account # 11706
10/21/08*

Bill To: x
x

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

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

Contact: ROBERT/AARON
956-968-8733

Contract No: TCPN CON # R4713

Special Instructions:
A195

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP COLOR LASERJET PRINTER	293.01	293.01
		Account No _____	Encumbrance	
		8-1201-431-00-121-004-0-661	293.01	
			Freight	.00
			Total	293.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

FAXED OCT 15 2008

CDW CDW-G CDW Canada

Your Account Manager Mike Lamdagan

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Quote # Find

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Quote Information

Quote #: MDC3936

Status: Open

Quote Date: 10/14/2008

Contact: ROBERT ELIZONDO

Description: HP LJ CP1518 QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY
ROBERT ELIZONDO
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

Product

HP Color LaserJet CP1518ni (\$398.99 - \$100.15 = \$298.99, ends 10/31)

Need Help?



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

Billing Address

ROBERT ELIZONDO
ATTN: HIDALGO COUNTY
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

DHL Ground Service

Send quote to an associate

ATTN:
Tanya

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Tcpn Contract #r4713	1422514	CC378A#ABA	1	\$293.01	\$293.01
Sub-Total					\$293.01
Shipping					\$0.00
Grand Total					\$293.01

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

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ADM

REQ# 141617

**Requisition
HIDALGO COUNTY JAIL**

Req # 00140035

PO #

Date: 09/22/08

Consent # 10/21/08

Bill To: x
x

Vendor: 176516
SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE NJ 07430
FAX (201)512-2075

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:
DO NOT APPROVE PENDING STATE PO

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		STATE CONTRACT # 985-A6 DO NOT DUPLICATE ORDER		
3	EACH	NEW COPY MACHINE FOR P.I. OFFICE IN ADULT DETENTION CENTER	55.00	165.00
1		COMMODITY CODE # 985-01-33310-2		.00
1		MODEL # AR-168S		.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-423-21-280-002-0-442	165.00	
			Freight	.00
			Total	165.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

1011

Authorized By: _____

State Rental Contract #985-A6
 Sharp Electronics Corp. (Vendor # 74210)
 c/o Don Brown Business Systems

Digital Photocopiers

<u>Configuration Number</u>	<u>Commodity Code</u>	<u>Price Per. Month</u>	<u>Monthly Copies Included</u>	<u>Excess Copy Charge</u>
6A	985-01-33310-2	\$55.00	2,000	\$0.0160

AR-168S 16 PPM Digital Copier / Printer Systems
 AR-D16 250 Sheet Paper Feed Unit
 AR-150ABS Stand Copier Cabinet
 AR-D5133NT 15 AMP Power Filter

OPTION

985-02-45001-2	AR-168D	Upgrade to Duplex	\$16.00
985-02-45002-0	AR-PS3100	Pricom 3100 Mini Print Server	\$ 9.30
985-02-45003-8	DAR-D16	Delete AR-D16, 250 Sheet Drawer	\$-3.10
985-02-45004-6	AR-16	250 Sheet Paper Feed Unit	\$ 3.10
985-02-45005-3	AR-NB2N	PCL6 Print Serve	\$18.10
985-02-45006-1	AR-PK1N	Post Script Expansion Kit (Requires NB2N on 168 D/S)	\$ 6.20
985-02-45007-9	AR-FX9	Facsimile Expansion Kit	\$19.50
985-02-45008-7	AR-MM9	8MB Fax Memory Expansion	\$ 3.40
985-02-45009-5	AR-150ABS	Standard Copier Cabinet (No Door-Side Opening)	\$ 2.70
985-02-45010-3	AR-150ABD	Deluxe Copier Cabinet (Door)	\$ 3.10

FAXED OCT 06 2008

17,442.44



HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF GUADALUPE "LUPE" TREVIÑO

FAX COVER SHEET

FAX: (956) 393-6027

OFFICE: (956) 393-6023

email: v.rodriquez@hidalgoso.org

INFORMATION TRANSMITTED

IS FROM THE

ADULT DETENTION CENTER

BUDGET OFFICER

FAXED OCT 06 2008

FAX #: 292-7612

SENT TO: MATTY FAZ

FROM: VIRGINIA RODRIGUEZ

DATE: 10/6/2008

NUMBER OF PAGES INCLUDING COVER SHEET: 2

MESSAGE: QUOTE FOR SHARP REQ # 140035

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00140522

PO #

Date: 09/30/08

*Consent
10/21/08*

Bill To: x
x

Vendor: 176516
SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE NJ 07430
FAX (201)512-2075

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No: 985-A6

Special Instructions:
DO NOT APPROVE PENDING STATE PO

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	MONTH	DO NOT DUPLICATE ORDER SHARP COPY MACHINE RENTAL: EXECUTIVE OFFICE ENCUMBERED: OCTOBER-DECEMBER 2008 COMMODITY CODE # 985-01-67410-9 MODEL # : MS-M450N SERIAL # : (NEW MACHINE) STATE CONTRACT # : 985-A6 METER CLICKS: 15,000	267.70	803.10
1	LOT	METER CLICKS OVERAGE 15,001 AND OVER: \$0.0075	100.00	100.00
3	MONTH	NETWORK SCANNER EXPANSION KIT (INCLUDES 10 SHARP DESK LICENSES) COMMODITY CODE # 985-02-48015-9	16.60	49.80
		<u>Account No</u> 8-1100-421-00-280-001-0-442	<u>Encumbrance</u> 952.90	
			Freight	.00
			Total	952.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Handwritten calculation:
 + 267.70
 + 14.60

 = 284.30/mo.

Authorized By: _____

FAXED OCT 15 2008

Date Entered:
Requisition # :
Date Approved:
P.O. #

9-30-08
140522

**HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION**

ADMINISTRATION

09/25/08

REQUESTED BY: MONICA J. HINOJOSA, BUDGET OFFICER
ACCOUNT #: 8-1100-421-00-280-001-0-
OBJECT #: 442-RENTAL OF VEHICLES AND EQUIPMENT
CURRENT BALANCE: \$8,488.70
EXPENDITURE AMOUNT: ~~\$969.50~~ 952.90
NEW BALANCE: \$7,519.20
PURPOSE FOR EXPENDITURE: RENTAL OF COPY MACHINE WITH SCANNER SERVICES FOR 10 INDIVIDUALS FOR THE EXECUTIVE OFFICE.

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	SHARP COPY MACHINE RENTAL FOR: BUDGET OFFICE <i>Executive.</i>		3	MO	\$267.70	\$803.10
	ENCUMBERED: OCTOBER-DECEMBER 2008 COMMODITY CODE # : 985-01-67410-9 MODEL #: MX-M450N SERIAL #: (NEW MACHINE) STATE CONTRACT # : 985-A6 METER CLICKS: 15,000					
2	METER CLICKS OVERAGE 15,001 AND OVER: \$0.0075		1	LOT	\$100.00	\$100.00
3	NETWORK SCANNER EXPANSION KIT (INCLUDES 10 SHARPDESK LICENSES) COMMODITY CODE # 985-02-48015-9		4	MO	\$16.60	\$66.40
	SHIPPING:					\$0.00
	GRAND TOTAL:					\$969.50

AWARDED VENDOR:
SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE, NJ 07430

INTERNAL NOTES:

CONTACTED VENDORS:

SEP 26 2008

From: Baldo

FAXED OCT 15 2008

Hidalgo County Sheriff's Office
Attn: Monica

(2) pages

SHARP.

State of Texas

Contract # 985-A6

Effective through August 31, 2008

MX-M450N Networked Digital Multifunction Copier / Printer

- ◆ 45 PPM Digital Multifunction Copier / Printer - Networked
- ◆ 600 dpi, 1200 dpi resolution equivalent with smoothing technology
- ◆ Paper capacity maximum: 3,100 sheets
 - Standard 500 sheet paper cassettes and 100 sheet bypass tray
- ◆ Scan² Technology minimizes paper misfeeds and enhances reliability
- ◆ 5.3 seconds first copy time
- ◆ Full modular concept with various options to meet diversified user needs
- ◆ Advanced output capabilities
- ◆ Editing functions: B&W Reverse, Mirror Image, Watermarks, Fit to Page
- ◆ Status Monitor lets you monitor printer activities
- ◆ Toner Save mode
- ◆ Handles special print media including OHP transparencies, heavy stock and envelopes
- ◆ Compatible with PCL5e/6 (standard) and PostScript Level 3 (optional)



MX-M450N shown with optional accessories

Configuration Number	Commodity Code	Price Per Month	Monthly Copies Included	Excess Copy Charge
10F-LV	985-01-67410-9	\$267.70	15,000	\$0.0075
10F-HV	985-01-67420-8	\$302.70	35,000	\$0.0075

Package includes 45 PPM Digital Duplex Networked Multifunction Copier / Printer with 500 Sheet Paper Drawer, 100 Sheet Bypass Tray, Print Controller and Network Interface Card with Scanner Module / Single Pass Feeder, Scanner Rack, Additional 1,500 (3 x 800) Sheet Paper Feed Deck, Duplex Module, Two Tray Staple / Stacker Finisher and Power Surge Protector (2,100 Sheet Total Paper Supply)

MX-M450N	45 PPM Networked Digital Multifunction Copier / Printer
MX-EFX1	Scanner/Single Pass Feeder
AR-JRC2	Scanner Rack
AR-D27	3 x 500 Sheet Paper Feed Deck
AR-DU4	Duplex Module / Multi-Sheet Bypass Tray
AR-FN6	Finisher (Basic Stapling)
AR-D5133NT	Digital 120 Volt, 15 Amps, 5 Outlets, Maximum Power Surge Suppression

Copier Accessories

Commodity Code	Model	Description	Price Per Month
Cabinet Options			
985-02-48026-6	AR-45ABD	Deluxe Cabinet with Door	\$5.00
985-02-48027-4	DAR-45ABD	DELETE Deluxe Cabinet with Door	(5.00)
Duplex Options			
985-02-48011-8	AR-DU3	Right Side Cabinet/Exit Tray (not compatible with AR-MS1 or AR-FN6)	\$5.80
985-02-48012-6	DAR-DU3	DELETE Right Side Cabinet/Exit Tray	(5.80)
985-02-48013-4	AR-DU4	Duplex Module / Multi-Sheet Bypass Tray	5.80
985-02-48014-2	DAR-DU4	DELETE Duplex Module/ Multi-Sheet Bypass Tray	(5.80)
Finishing Options			
985-02-48002-7	AR-FN6	Finisher (Basic Stapling) (not compatible with AR-MS1 or AR-FN7)	15.30
985-02-48003-5	DAR-FN6	DELETE Finisher (Basic Stapling)	(15.30)
OR			
985-02-48004-3	AR-FN7	Multi-Position / Saddle-Stitch Finisher (requires AR-DU3; not compatible with AR-DU4 & AR-FN6)	51.10
985-02-48006-8	AR-PN1B	3 Hole Punch Module (requires Staple/Sorter)	12.30
OR			
985-02-48005-0	AR-MS1	6 Bin Mail Box Stacker / Finisher (not compatible with AR-FN6)	18.30

8,488.70

SHARP.

State of Texas

Contract # 985-A8

Effective through August 31, 2008

MX-M450N Networked Digital Multifunction Copier / Printer

Copier Accessories

Commodity Code	Model	Description	Price Per Month
Tray Options			
985-02-48007-6	AR-TE3	Exit Tray (not compatible with AR-FN7 or AR-DU4)	0.90
985-02-48008-4	DAR-TE3	DELETE Exit Tray	(0.90)
985-02-48009-2	AR-TE4	Upper Exit Tray Extension (not compatible with AR-MS1 or AR-FN5)	0.60
985-02-48010-0	AR-TE5	Right Side Cabinet/Exit Tray (not compatible with AR-MS1 or AR-FN5)	2.50
Security			
985-02-48020-9	MX-FRX0U	Data Security Kit	8.20
Connectivity			
985-02-48013-9	MX-NSX1	Network Search Expansion Kit (Includes 10 Sharpdesk licenses)*1	16.60
985-02-48032-4	MX-AMX1	Sharp OSA Application Integration Module (Requires MX-NSX1)	7.80
985-02-48033-2	MX-AMX2	Sharp OSA Application Communication Module (Requires MX-NSX1)	7.90
985-02-48034-0	MX-AMX3	Sharp OSA External Accounting Module (Requires MX-NSX1)	4.20
985-02-48018-7	AR-PK8	Post Script Expansion Kit (requires AR-P21)	6.70
985-02-48038-7	MX-FWX1	Internet Fax Kit	10.60
985-02-48017-5	AR-FX12	Duplex Module / Multi-Sheet Bypass Tray	29.80
985-02-48016-3	AR-MM9	8 MB Memory Expansion	3.40

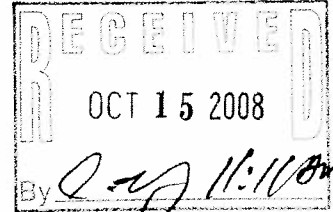
The MX-NSX2 or MX-NSX3 is required for printing capability.
 * Customer site installation/training includes set-up as printer/copier ready for network installation by customer Network Administrator, with customer telephone assistance available from Sharp for network installation. On-site network installation assistance can be obtained on an open market basis through a separate contract from the local dealer. Contact your Government Account Manager with any questions. A Digital Site Survey is required.



HIDALGO COUNTY SHERIFF'S OFFICE

Sheriff Guadalupe "Lupe" Treviño

OFFICE: (956) 393-6024
FAX COVER SHEET
FAX: (956)393-6027



INFORMATION TRANSMITTED IS FROM THE BUDGET OFFICE

FAX #: 956-292-7612

SENT TO: Purchasing

ATTENTION: Tanya

FROM: Roy

DATE: 10/15/2008

RE: Sharp Info

MESSAGE: Pages: 5

*Thank You
Roy Garcia*

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711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00140524

PO #

Date: 09/30/08

Bill To: x
x

Vendor : 176516
SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE NJ 07430
FAX (201)512-2075

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No: 985-A6

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	MONTH	DO NOT DUPLICATE ORDER SHARP COPY MACHINE RENTAL: CENTRAL RECORDS ENCUMBERED: OCTOBER - DECEMBER 2008 COMMODITY CODE # 985-01-54300-7 COMMODITY CODE # 985-01-54320-5 MODEL # : AR-M700U SERIAL # : (NEW MACHINE) STATE CONTRACT # 985-A6 METER CLICKS ALLOWED: 125,000	717.50	2,152.50
3	MONTH	LARGE CAPACITY CASSETTE COMMODITY CODE # 985-02-49008-3	24.10	72.30
1	LOT	METER CLICKS OVERAGE 125,001 AND OVER: \$0.0050 Account No _____ 8-1100-421-00-280-001-0-442	100.00	100.00
			<u>Encumbrance</u>	
			2,324.80	
			Freight	.00
			Total	2,324.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

717.50
 + 24.10

 741.60

Authorized By: _____

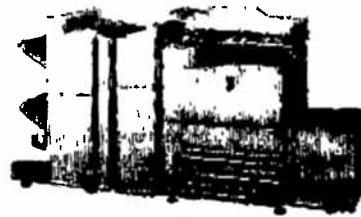
SHARP.

State of Texas
Contract # 985-A6

Effective through August 31, 2008

MX-M700U Digital Multifunction Copier

- ◆ 70 PPM Digital Multifunction Upgradeable Copier / Printer
- ◆ Paper capacity maximum: 6,600 sheets
 - > Standard 3,100 sheet paper cassette
- ◆ Larger LCD Display with larger font size
- ◆ Scan² Technology minimizes paper misfeeds and enhances reliability
- ◆ Standard document filing enables users to easily archive documents
- ◆ Standard 40 GB hard drive stores approximately 60,000 pages
- ◆ TIFF and PDF Direct Printing
- ◆ Carbon copy print mode
- ◆ Duplexing on stacks up to 110# index from three different paper trays
- ◆ LDAP support with optional network scanner expansion kit
- ◆ Unique file naming using the QWERTY keyboard
- ◆ PC and internet fax capability with optional facsimile expansion kit
- Standard IEEE1284 and USB 2.0 ports
- Environmental features (Energy Star / Blue Angel compliant)



MX-M700U shown with optional accessories

Configuration Number	Commodity Code	Price Per Month	Monthly Copies Included	Excess Copy Charge
3-LV	985-01-16110-7	\$517.50	45,000	\$0.0055
3-HV	985-01-16120-6	\$717.50	125,000	\$0.0050
4-LV	985-01-25110-6	\$517.50	45,000	\$0.0055
4-HV	985-01-28120-5	\$717.50	125,000	\$0.0050
7-LV	985-01-44310-9	\$517.50	45,000	\$0.0055
7-HV	985-01-44320-8	\$717.50	125,000	\$0.0050
9-LV	985-01-54310-6	\$517.50	45,000	\$0.0055
9-HV	985-01-54320-5	\$717.50	125,000	\$0.0050

Package includes 70 PPM Upgradeable Digital Multifunction Copier / Printer with Duplexing Single Pass Feeder, Two 1,000 Sheet Paper Trays, Two 500 Sheet Paper Trays, 100 Sheet Bypass, Two Tray Staple / Stacker Finisher and 40 GB Hard Disk Drive and Power Surge Protector (3,100 sheets total paper supply)

MX-M700U 70 PPM Upgradeable Digital Multifunction Copier / Printer
 AR-F15 Two Tray Stapler Finisher
 AR-D6143NT Digital 120 Volt, 20 Amps, 5 Outlets, Maximum Power Surge Suppression

The AR-P19 is required for printing capability

Copier Accessories

Commodity Code	Model	Description	Price Per Month
Paper Handling Options			
985-02-49004-2	AR-F15	Two Tray Staple / Stacker Finisher	\$48.00
985-02-49005-9	DAR-F15	DELETE Two Tray Staple / Stacker Finisher	(48.00)
985-02-49008-7	AR-F16	Multi Position / Saddle Stitch Finisher	60.00
985-02-49007-5	AR-PN4B	3 Hole Punch Unit (for AR-F15 and / R-F16)	14.00
985-02-49001-8	AR-CF2	Post Sheet Insulator Finisher	36.40
985-02-49008-3	AR-LC8	3,500 Sheet Large Capacity Paper Deck	24.10
985-02-54003-6	AR-LC7	3,000 Sheet Large Capacity Paper Deck - Multiple Paper Sizes	51.50
Security Options			
985-02-49002-6	AR-FR11U	Data Security Kit with updated software	8.20
Connectivity			
985-02-49011-7	AR-P19	Printer Expansion Kit (includes embedded controller with standard network interface)*	64.90
985-02-49009-1	AR-PK5	Postscript 3 Expansion Kit	15.90
985-02-54002-8	MX-NSX1	Network Scanner Expansion Kit (includes 10 Sharpdesk licenses)*	16.60
985-02-49009-1	AR-PK5	Postscript 3 Expansion Kit	15.90
985-02-49012-5	AR-FX8	Fax Expansion Kit	32.10
985-02-54005-1	MX-FWX1	Internet Fax Kit	10.60
985-02-49013-3	AR-MM9	8 MB Memory Expansion	3.40
985-02-54008-9	MX-PKX1	PS3 Expansion Kit	13.50

The AR-P19 is required for printing capability

* Customer site installation/training includes set-up as printer/copier ready for network installation by customer Network Administrator, with customer telephone assistance available from Sharp for network installation. On-site network installation assistance can be obtained on an open market basis through a separate contract from the local dealer. Contact your Government Account Manager with any questions. A Digital Site Survey is required.

Requisition

Req # 00141346

PO #

Date: 10/09/08

*Comment
10/21/08
#11706*

Bill To: x
x

Vendor : 349879
HAGEMEYER NORTH AMERICA, INC
11680 GREAT OAKS WAY
ALPHARETTA GA 30022

Ship To: EMERGENCY SERVICES
100 E CANO, 2ND FLOOR
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		As per TASB Buyboard Pricing - Division of Emergency Services DO NOT DUPLICATE ORDER		
24	EACH	ANSI-ISEA 107-2004 CLASS 2 FIRST RESPONDER VEST. LIME COLOR, AND TO FIT L-3XL, WITH EMERGENCY MGMNT FRONT AND HIDALGO COUNTY EMC ON BACK WITH TYPE 3 REFLECTING TAPE ON FRONT AND BACK	29.95	718.80
12	EACH	ANSI-ISEA 107-2004 CLASS 2 FIRST RESPONDER VEST, LIME COLOR, SIZE L-3XL, FRONT TO READ FIRE MARSHAL AND ON BACK HIDALGO COUNTY FIRE MARSHAL, WITH TYPE 3 REFLECTIVE TAPE.	29.95	359.40
		Account No _____	Encumbrance	
		8-1100-429-00-300-023-0-613	1,078.20	
			Freight	.00
			Total	1,078.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

U5

Authorized By: _____

Page # 141346



HAGEMEYER

Remit To:
Hagemeyer NA
PO Box 404753
Atlanta GA 30384-4753

US Communities Quotation

QQ06-814063-10A

Date: 10/9/2008

Order #

Order Date:

Promise Date:

HAG REF #:

Unit Price

Unit

Extended

Government Purchases Section, Your Agency

U.S. DEPARTMENT OF JUSTICE



Agency: Hidalgo County

Attention: Maxine Elizondo

Address: 100 E Cano 2nd Floor
Edinburg, Texas 78539

Phone: 956-318-2615

Fax: 956-286-7689

Email: maxine.elizondo@hidalgocounty.txd

Project: Public Safety Vests

Item #	Qty	Part #	Description	Unit Price	Unit	Extended
			ANSI-ISEA 107-2004 Class 2 First Responder Vest.			
			Lime In Color, and to fit Large through 3XL			
1	24		24 public safety vest will read as follows: Front of Vest Right side (front) as you wear the vest will read: Emergency Left side (front) as you wear the vest will read: MGMT	\$29.95	EA	\$718.80
			Back of Vest Hidalgo County EMC			
2	12		12 public safety vest will read as follows: Front of Vest Right side (front) as you wear the vest will read: Fire Left side (front) as you wear the vest will read: Marshal	\$29.95	EA	\$359.40
			Back of Vest Hidalgo County Fire Marshal			
3						
4						

These Are Delivered Prices

Prices subject to change without notice unless otherwise stated.
No Federal, State or Municipal taxes included unless definitely specified.
All orders subject to credit department approval.
Payment terms are due net 30 days unless otherwise specified.

Sub Total	\$1,078.20
Tax	
Total	\$1,078.20

Contact Roger Dominguez
Ph 915-630-4731

rdominguez@hagemeyer-na.com



*Amount 10/21/08
11706*

Purchase Order COUNTY OF HIDALGO

PO#: 611083

DATE: 10/10/08

Page No 1 Of 1
Needed 10-10-08

VENDOR: 294144 REQ:00141451
FAX (956)412-8131 Email:
Phone: (800)596-4748
MSC INDUSTRIAL SUPPLY CO.
75 MAXESS ROAD
MELVILLE NY 11747

BUYER: TTRUJILLO
SHIP TO: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: ELECTIONS

Special Instructions:

Contract No:

REQ # 165

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TXMAS 3-51V020 GOOD TIL 10/31/2012		
504	EACH	00995456 5X2 WHEEL ALBIN MOLD ON RUBBER	9.04	4,556.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		4,556.16

		For Hidalgo County use only		
		8-1100-414-00-130-001-0-661		4,556.16
		Approved _____		

Authorized by: Martha L. Salazar

Requisition

Req # 00141451

PO #

Date: 10/10/08

Bill To: x
x

Vendor : 294144
MSC INDUSTRIAL SUPPLY CO.
75 MAXESS ROAD
MELVILLE NY 11747
FAX (956)412-8131

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:
REQ # 165

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
504	EACH	DO NOT DUPLICATE ORDER 00995456 5X2 WHEEL ALBIN MOLD ON RUBBER	9.04	4,556.16
		Account No _____	Encumbrance	
		8-1100-414-00-130-001-0-661	4,556.16	
			Freight	.00
			Total	4,556.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Search

Search tips



Keyword/Part # Search

Catalog Page # Search

Order

MSC

00995456



Cart (0)



504

Order Pad

Log In

Locate/Register/Help

Username:



Password:

 Remember me

HOME ORDER SPECIAL OFFERS RESOURCES SOLUTIONS ABOUT MSC CUSTOMER SUPPORT MY ACCOUNT

government services

MSC and the Texas Multiple Award Schedule (TXMAS)

In compliance with the Texas Procurement and Support Services (TPASS) standards, MSC is an authorized supplier for all your maintenance, repair, and operating (MRO) supply needs.



TXMAS Contract #TXMAS-3-51V020
effective 6/4/2003 - 10/31/2012 with renewal options

In order to view the TXMAS contract pricing, you must be registered and logged in. If you are new to our site and are having trouble locating your account or logging in, call your nearest branch for assistance.

TXMAS discounts

Take advantage of the 550,000 items in stock with discounts up to 34.8% off MSC catalog price.

- Tools & Building Supplies — **Up to 34.5% off**
- HVAC/Mechanical Supplies — **Up to 9.8% off**
- Plumbing — **Up to 9.8% off**
- Electrical — **Up to 14.8% off**
- Hardware — **Up to 34.8% off**
- Industrial Supplies — **Up to 17.3% off**

the MSC advantage

- 550,000+ items on the shelf, ready to ship
- Good, Better, Best Product Offering
- 99%+ fill rate
- Live inventory on web site
- Same Day Shipping Guarantee
- Competitor/Mfg. Cross Referencing ~ access to over 1 million items
- Over 2,800 suppliers
- E-mail acknowledgements on every order
- Local sales force support

[SITE MAP](#) | [CAREER OPPORTUNITIES](#) | [MSC LOCATIONS](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#) | [BOOKMARK THIS SITE](#)

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Search [Search tips](#)

Keyword/Part # Search

Catalog Page # Search

Order

MSC

part number qty. Order Pad

Log In [Locate/Register/Help](#)

Username:

Password: Remember me

- [HOME](#)
- [ORDER](#)
- [SPECIAL OFFERS](#)
- [RESOURCES](#)
- [SOLUTIONS](#)
- [ABOUT MSC](#)
- [CUSTOMER SUPPORT](#)
- [MY ACCOUNT](#)

Quick Item Add

MSC Part # Large Order

Item # qty.

Item # qty.



Item # qty.

- » Shopping Options
- Quick Order Pad
- Personal Lists
- Saved Orders
- Open Quotes

Shopping Cart

[Shopping Cart](#) [Shipping & Payment](#) [Confirmation](#)

Options: [Add to List](#) [Add Routing Notes](#) [Save Order](#) [Checkout](#)

Sort Cart	Qty.	Your Price	Ext. Price	Special Notes ?	In Stock ?	Delete
	504	\$11.97 ea	\$6,032.88		Partial	
Mold-On Rubber Cast Iron Core Wheels Wheel Diameter: 5 Wheel Width: 2 Wheel Material: Solid Rubber Load Capacity: 400 Bearing Type: Roller Axle Size: 1/2 Hub Length: 2-3/16.						
00995456						

Promotional Code

*Subtotal | \$6,032.88

* Subtotal does not include freight and tax (where applicable).
 Prices displayed here do not reflect contract pricing. Prices will be updated during the checkout process to reflect any contract.

In Stock Description:
 PARTIAL We have a portion of your requested quantity in stock and ready to ship. Customer Service will contact you with an estimated delivery date for the balance of your requested quantity.

[SITE MAP](#) | [CAREER OPPORTUNITIES](#) | [MSC LOCATIONS](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#) | [BOOKMARK THIS SITE](#)

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Quote

Terry

From: BRANCHHRL@MSCDIRECT.COM on behalf of MSC Industrial Direct
[BRANCHHRL@MSCDIRECT.COM]
Sent: Friday, October 10, 2008 11:28 AM
To: terry.trujillo@co.hidalgo.tx.us <terry.trujillo@co.hidalgo.tx.us>;katie.fuentes@co.hidalgo.tx.us
Subject: Your MSC Quote - Cust Ref #6203544

***** QUOTE *****

HARLINGEN
2125 NO. 77 SUNSHINE STRIP
HARLINGEN, TX, 78550

Quote Number: **6203544**
Date: **09/26/2008**

BILL TO:

COUNTY OF HIDALGO/ELECTIONS
101 S. 10TH AVENUE
EDINBURG, TX 78539

SHIP TO:

COUNTY OF HIDALGO/ELECTIONS
101 S. 10TH AVENUE
EDINBURG, TX 78539

Contact Name: KATIE FUENTES
Custmer Account# 03649119

Ship-To 03649122
Number:
Contact: 956-318-2570

Quoted by: J47 JOSE MANUEL REYES*9258HRL
Location: HRL
Phone #: 800-596-4748

Effective From: 09/26/2008
Effective To: 10/27/2008
Quote Type: Regular Quote

Line	Item #	Big Book® Page #	Qty. Quoted	Unit Price	Ext. Price
1	00995456	3130	504	\$9.04	\$4,556.16

Description: 5 X 2 WHEEL ALBION MOLD-ON RUBBER

WE HAVE AT THIS MOMENT 152 WHEELS BACK ORDER
WILL TAKE 2-4 WEEKS.

Total Quote Value: **\$4,556.16**
Customer Reference Number:
Quote Number: **6203544**

OUR STATE CONTRACT IS TXMAS-3-51V020-1

Thank you for allowing us the opportunity to quote your requirements.
Please refer to the above quote number when placing your order.

If you have any questions or concerns, please contact our General Customer Service
Representatives toll-free at 1-800-645-7270. General customer service is available
Monday through Friday 7am-11pm ET or Saturday 8am-5pm ET .

10/10/2008

Quote

You can also visit [Customer Support](#) on the web, or email us at [Customer Service](#)
To search, order or learn more about MSC, log on @ www.mscdirect.com.

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments or in your account profile, prices quoted are FOB SHIPPING POINT.

Freight charges will be prepaid and added to your invoice.

2. Unless otherwise stated in comments, standard payment terms are NET 30 DAYS from the date of the invoice.

3. All items will be manufactured to our vendors standard dimensions and tolerances unless otherwise specified.

4. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

5. Unless otherwise stated, this quote is valid for 30 days from the date of the quote.

6. Unless otherwise stated, Special Order Items are deemed non-returnable, unless there is a manufacturing fault.

For a complete listing of our Terms and Conditions, refer to the Terms and Conditions page in the front of our current catalog at: <http://www1.mscdirect.com/CGI/NNPAGE?PMPAGE=custsupp/terms.html&PMINI=Y>

10/10/2008

FAX



DEPARTMENT of ELECTIONS & VOTER REGISTRATION

HIDALGO COUNTY

ELECTIONS ADMINISTRATOR

101 SOUTH 10th Ave. / P.O. BOX 659 EDINBURG, TEXAS 78539 (956-318-2570) FAX: 956-318-2569
956-393-2039

..... FOR IMMEDIATE ATTENTION

NAME: Mati Farz

FAX: 292-7612

FROM: Jerry

DATE: 10/10/08

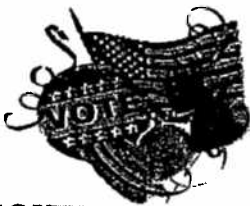
SUBJECT: B Quote for wheels.

PAGES: 3 (INCLUDING THIS PAGE)



COMMENTS: If you have question, don't hesitate to call. THANK YOU.

Need PO. A.S.A.P. Thank You.



CHOOSE TO VOTE



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HIDALGO COUNTY

FAX



DEPARTMENT of ELECTIONS & VOTER REGISTRATION

HIDALGO COUNTY

ELECTIONS ADMINISTRATOR

101 SOUTH 10th Ave. / P.O. BOX 659 EDINBURG, TEXAS 78539 (956-318-2570) FAX: 956-318-2569
956-393-2039

..... **FOR IMMEDIATE ATTENTION**

NAME: Mati Far

FAX: 292-7612

FROM: Jerry

DATE: 10/10/08

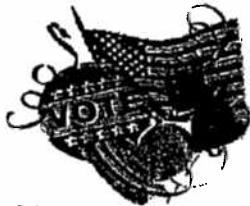
SUBJECT: B Quote for wheels.

PAGES: 3 (INCLUDING THIS PAGE)



COMMENTS: If you have question, don't hesitate to call. **THANK YOU.**

Need AD. A.S. AP. Thank You.



CHOOSE TO VOTE



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HIDALGO COUNTY