

# Requisition

Req # 00141313

PO #

Date: 10/09/08

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No: 9913578

Special Instructions:  
REQ.#0064

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COMMUNITY RESOURCE CENTER - SAN JUAN DEPARTMENT DO NOT DUPLICATE ORDER		
2	EACH	DELL M409WX DLP PROJECTOR (224-0167)	806.40	1,612.80
2	EACH	DELL M209XWX /M409 WX PROJECTOR HARD CARRY CASE, CUSTOMER INSTALL (330-0403)	86.99	173.98
2	EACH	TYPE 11 CONTRACT-PROJECTOR ADVANCE EXCHANGE 2 YEAR LIMITED WARRANTY COVERAGE (985-7323)	160.00	320.00
2	EACH	DELL HARDWARE WARRANTY, EXTENDED YEAR(S) 9990-9878)	109.00	218.00
2	EACH	DELL HARDWARE WARRANTY, INITIAL YEAR (990-9887)	50.00	100.00
2	EACH	TYPE 11 CONTRACT-PROJECTOR ADVANCE EXCHANGE 1 YR. LIMITED WARRANTY. LAMP LIMITED WARRANTY IS 90 DAYS FROM ORIGINAL IN (988-9870)	.00	.00
1	EACH	QUOTE:453505190	.00	.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	2,424.78
		OFFICE EQUIPMENT NEEDED FOR CENTER		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

# DELL

## QUOTATION

QUOTE #: 453505190  
 Customer #: 17927132  
 Contract #: 9913578  
 Customer Agreement #: DIR-SDD-192  
 Quote Date: 10/8/08

Date: 10/8/08 5:33:11 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$2,424.78		
Product Subtotal:	\$2,424.78		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell M209X/M408WX Projector Hard Carry Case, Customer Install (330-0403)	2	\$86.99	\$173.98
Type 11 Contract-Projector Advance Exchange 1Yr Limited Warranty, Lamp Limited Warranty (± 90Days from original In (888-8870)	2	\$0.00	\$0.00
Dell Hardware Warranty, Initial Year (990-9887)	2	\$50.00	\$100.00
Dell Hardware Warranty, Extended Year(s) (990-9878)	2	\$109.00	\$218.00
Type 11 Contract - Projector Advance Exchange 2 Year Limited Warranty Coverage. (985-7323)	2	\$160.00	\$320.00
Dell M409WX DLP Projector (224-0167)	2	\$806.40	\$1,612.80
Number of S & A Items: 6		S&A Total Amount: \$2,424.78	

SALES REP:	Tiffany Washington	PHONE:	1-800-578-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-888-607-8914. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-8019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)



HIDALGO COUNTY PRECINCT NO. 2  
301 EAST STATE  
PHARR, TEXAS 78577  
(956) 787-1891 / FAX # (956) 787-4683

DATE: 10/09/2008

I am requesting a Purchase Order Number (P.O. #) for the following:

HEADER: Community Resource Center - San Juan

Name of Requester Yoli Cisneros

I will be purchasing the following items:  
(PLEASE INCLUDE ALL CHARGES - FREIGHT, SURCHARGES ECT.)

VENDOR NAME: Dell Marketing  
Quote provided by: Tiffany Washington

CITY: \_\_\_\_\_  
Phone/Quote # \_\_\_\_\_

QTY	UOM	DESCRIPTION	UNIT PRICE	PRICE
2	Each	DELL M409WX DLP PROJECTOR (224-0167)	806.40	\$1,612.80
2		DELL M209X/M409WX Projector Hard Carry Case, Customer install (330-0403)	86.99	173.98
2		Type 11 Contract-Projector Advance Exchange 2 Year Limited Warranty Coverage (985-7323)	160.00	320.00
2		Dell Hardware Warranty, Extended Year(s) (990-9878)	109.00	218.00
2		Dell Hardware Warranty, Initial Year (990-9887)	50.00	100.00
2		Type 11 Contract-Projector Advance Exchange 1Yr Limited Warranty. Lamp Limited Warranty is 90 Days from original in (988-9870)	0.00	0.00
QUOTE: 453505190				

TOTAL AMOUNT \$2,424.78

CONTRACT # 9913578

BID # \_\_\_\_\_

INTERNAL: CUSTOMER AGREEMENT# DIR-SDD-192 - APPROVED ON  
COMMISSIONERS' COURT MEETING ON 10/21/2008

FOOTER: Office Equipment needed for Center

SAGE REQ. # 141313

ACCOUNT # 8-1100-466-00-122-082-0-743

PCT. REQ. # 0064

REQUISITION APPROVED BY: \_\_\_\_\_

P. O. # \_\_\_\_\_