

# Requisition

Req # 00141352

PO #

Date: 10/09/08

*Consent # 10/21/08*

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:  
1088

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
3	EACH	MICROSOFT OFFICE 2007 SOFTWARE	252.09	756.27
1	EACH	MEDIA KIT	25.00	25.00
		Account No	Encumbrance	
		8-1201-431-00-121-004-0-667	781.27	
			Freight	.00
			Total	781.27
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO	DATE
LTN0246	10202132	9/10/2008

**JORGE FLORES**  
 B 1902 JOE STEPHENS AVE  
 L COUNTY OF HIDALGO  
 T WESLACO, TX 78596-3700  
 O

**COUNTY OF HIDALGO**  
 S 1902 JOE STEPHENS AVE  
 H  
 I  
 P **JORGE FLORES**  
 T WESLACO, TX 78596-3700  
 O Contact: **JORGE FLORES** 956-973-7800

Customer Phone # 9569737800

Customer P.O.# MIC OFFICE 2007QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	DROP SHIP-GROUND	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1068762	MS GSA OFFICE 2007 Mfg#: MLG-021-07777 Contract: GSA SCHEDULE GS-35F-0195J Under GSA Contract# G8-35F-0195J	252.09	756.27
1	1061662	MS WWF OFFICE STD 2007 MED Mfg#: MWF-021-08228 Contract: MARKET	25.00	25.00
			<b>SUBTOTAL</b>	781.27
			<b>FREIGHT</b>	.00
			<b>SALES TAX</b>	.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

<b>TOTAL</b>	US Currency
	781.27

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: 312-705-9164

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