

**Requisition**

Req # 00141763

PO #

Date: 10/16/08

*Amount  
# 11858  
10/28/08*

Bill To: x  
x

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

**Ship To:** HUMAN SERVICES  
1304 S. 25TH AVE.  
EDINBURG TX 78539

**Contact:** DAIREN S  
956-318-2011

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		HP LASERJET P3005 LASER PRINTER TCPN CONTRACT R4713	538.99	538.99
		Account No _____	Encumbrance	
		8-1100-444-00-240-001-0-665	538.99	
			Freight	.00
			Total	538.99

*TCPN*

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



800.581.4239

00141763

**Quote Information**

**Quote #:** U176279

**Status:** Open

**Quote Date:** 10/16/2008

**Contact:** RIGO HINOJOSA

**Description:** HUMAN SERVICES PRINT

**Need Help?**



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

**Billed From Address**

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

(800) 594-4239

**Billing Address**

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

(956) 383-6221

**Shipping Address**

HIDALGO COUNTY HEALTH DEPT.  
ATTN: RIGO HINOJOSA  
1304 S. 25TH AVE.  
EDINBURG , TX 78539

**Payment Method**

Select payment method during checkout.

**Shipping Method**

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP LaserJet P3005 Laser Printer	Tcon Contract # r4713	1062735	Q7812A#201	1	\$538.99	\$538.99
<b>Sub-Total</b>						\$538.99
Shipping:						\$0.00
<b>Grand Total</b>						\$538.99

# Requisition

Req # 00141489

PO #

Date: 10/10/08

*Amount # 10/28/08*

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: EDBG-AUTO  
956-289-7472

Contract No:

Special Instructions:  
M-82

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 1303858 INTUIT QUICKBOOKS PRO 2008 3U MFG# INU-404141 TCPN CONTRACT # R4713`	401.24	401.24
0	EACH	THIS VERSIOIN OF QUICKBOOKS IS FOR SANTO, VERONICA AND JULIE AT THE EDINBURG AUTO DEPT 2804 S BUS HWY 281  Account No _____ 8-1100-415-15-140-001-0-667	.00  Encumbrance 401.24	.00   401.24
		Freight		.00
		Total		401.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

Reg# 141489



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800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCH2669	6324564	10/09/2008

MARY GARCIA  
B 2804 S BUSINESS HWY 281  
L HIDALGO COUNTY TAX OFFICE  
T EDINBURG, TX 78539  
O  
Customer Phone # 9562897472

HIDALGO COUNTY TAX OFFICE  
S 2804 S BUSINESS HWY 281  
L  
P MARY GARCIA  
T EDINBURG, TX 78539  
O Contact: MARY GARCIA 956-289-7472  
Customer P.O. # QUICKBOOKS 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
1	1303858	INTUIT QUICKBOOKS PRO 2008 3U Mfg#: INU-404141 Contract: TCPN CONTRACT #R4713 R4713	401.24	401.24
		SUBTOTAL		401.24
		FREIGHT		.00
		SALES TAX		.00

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

<b>TOTAL</b> ▾	US Currency 401.24
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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 # 00142018

PO #

Date: 10/21/08

*Account # 11858  
10/28/08*

Bill To: x  
x

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

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

Contact: AUTO EDINBURG  
956-289-7472

Contract No:

Special Instructions:  
M-87

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
15	EACH	1062813 HP LJ P2015 27PPM 8.5X15 MFG#: H-P CB366A#ABA	248.99	3,734.85
		CONTRACT TCPN # r4713 (COMPUTERS FOR THE AUTO LICENSE)		
15	EACH	246534 APC USB A/B CABLE 10FT CLEAR MFG#: APC-1900CL-10	5.20	78.00
		TCPN CONTRACT # R4713		
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	3,812.85	
			Freight	.00
			Total	3,812.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

10/22/08

Att: Tonya Reg # 142018



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800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFH2908	6324564	10/21/2008

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

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

Customer Phone # 9562897472 *Computers*

Customer P.O. # HP PRINT 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
15	1062813	HP LJ P2015 27PPM 8.5X14 Mfg#: H-P-CB366A#ABA Contract: TCPN CONTRACT #R4713 R4713 **this pricing expires 10/31	248.99	3734.85
15	246534	APC USB A/B CABLE 10FT CLEAR Mfg#: APC-19000CL-10 Contract: TCPN CONTRACT #R4713 R4713	5.20	78.00
			SUBTOTAL	3812.85
			FREIGHT	.00
			SALES TAX	.00

OCT 22 2008  
*C. J. 20*

**TOTAL** US Currency  
3,812.85

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 # 00142014

PO #

Date: 10/21/08

*Comment  
# 11858  
10/28/08*

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: **ASSESSING**  
956-289-7472

Contract No:

Special Instructions:

A-29

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT # DO NOT DUPLICATE ORDER		
14	EACH	1382353 SAMSUNG 943BX 19" DVI HA MFG#: SAM-943BX TCPN CONTRACT # R4713 (MONITORS)	251.56	3,521.84
14	EACH	849770 LOGITECH WRLS DESKTOP EX110 MFG#: LOG-967561-0403 TCPN CONTRACT # R4713	38.69	541.66
0	EACH	THESE MONITORS ARE FOR THE ASSESSING DEPT AT 2804 S BUS HWY 281	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	4,063.50	
			Freight	.00
			Total	4,063.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

10/22/08

Attn: Tanya Reg # 142014



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800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFH3096	6324564	10/21/2008

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

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

Customer Phone # 9562897472 *monitors*

Customer P.O. # SAMSUNG 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
14	1382353	SAMSUNG 943BX 19" DVI HA Mfg#: SAM-943BX Contract: TCPN CONTRACT #R4713 R4713	251.56	3521.84
14	849770	LOGITECH WRLS DESKTOP EX110 Mfg#: LOG-967561-0403 Contract: TCPN CONTRACT #R4713 R4713	38.69	541.66
			SUBTOTAL	4063.50
			FREIGHT	.00
			SALES TAX	.00

OCT 22 2008  
*[Signature]*

TOTAL US Currency  
4,063.50

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