

Requisition

Req # 00142194

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 10/23/08

Consent
11/4/08
11944

Bill To: x
 x

Vendor : 283673
 HP DIRECT
 C10GM
10810 FARNAM DRIVE
 OMAHA NE 68154

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

Contact: M. HINOJOSA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	HP COLOR LASERJET CP2025N PRINTER ITEM # CB494A#ABA	407.00	407.00
1.00	EACH	HP 3 YEAR NEXT DAY EXCHANGE SERVICE ITEM # UL385E	107.00	107.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-665	514.00	
			Freight	.00
			Total	514.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

DATE ENTERED: 10-22-08
 REQUISITION #: 142194
 DATE APPROVED: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE
CRIMINAL INVESTIGATION DIVISION




DATE: 10/20/08
 REQUESTED BY: Capt. John Montemayor III #1488
 BUDGET: 8-1100-421-00-280-001-0
 OBJECT NUMBER: 665-Minor Computer Equipment
 CURRENT BALANCE: \$950.00
 EXPENDITURE AMOUNT: \$514.00
 NEW BALANCE: \$436.00
 PURPOSE FOR EXPENDITURE: printer for evidence tech/replace broken one

ITEM & DESCRIPTION	ITEM #	QTY	UNIT PRICE	TOTAL
HP Color LaserJet CP2025n Printer	CB494A#ABA	1	\$407.00	\$407.00
HP 3 year Next Day Exchange Service	UL385E	1	\$107.00	\$107.00
TOTAL:				\$514.00

AWARDED VENDOR: **HP Direct c/o GM**
Quotation#2799883

SHI Government Solution CDW-G
 (800)870-6079 (800)581-4239
 Quote: \$563.00 Quote: \$572.07

OCT 23 2008

DIVISION CAPT./CMDR.: CAPT. J. MONTEMAYOR III 
 REVIEWED BY: LT. RICHARD OZUNA 
 AUTHORIZED BY: CHIEF ANACLETO MARTINEZ 



HP Direct /
C/O GM
10810 FARNAM Drive
OMAHA, NE 68154

ONLINE PRICE QUOTATION

Quote Number: 2799883

Today's Date : 10/20/2008 3:02:22 PM

Created By: javier.chapa@hidalgo.org

Quote Name: cid-colorlaser

Quote Created Date : 10/20/2008 3:01:42 PM

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
HP Color LaserJet CP2025n printer	Base	\$407.00	1	\$407.00
	CB494A#ABA	\$407.00		
HP Color LaserJet CP2025n printer				
In the box:				
HP Color LaserJet CP2025n Printer, power cable, CD (includes User's Guide and printer software), Getting Started Guide, HP color LaserJet print cartridges (black, cyan, magenta, yellow), paper sample pack				
Print speed, black (normal)				
Up to 21 ppm				
Print speed, color (normal)				
Up to 21 ppm				
Print quality, black				
Up to 600 x 600 dpi				
Print quality, color				
Up to 600 x 600 dpi				
Two-sided printing				
Manual (driver support provided)				
Media sizes				
Tray 1: letter, legal, executive, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 8 in, envelopes (No 10, Monarch); tray 2, optional tray 3: letter, legal, executive, 8.5 x 13 in, 4 x 6 in, 5 x 8 in, envelopes (No 10, Monarch)				
Duty cycle				
Up to 40,000 pages per month				
Recommended print volume				
750 to 2,000 pages per month				
Input capacity (std/max)				
Up to 300 sheets (Tray 1: up to 50 sheets; Tray 2: up to 250 sheets) / Up to 550 sheets				
Output capacity (std/max)				
Up to 50 sheets / Up to 150 sheets				
Paper trays (std/max)				
2 (one is 50-sheet multi-purpose tray) /3				
Paper-handling accessories				
250-sheet input tray, 50 sheet multi-purpose tray; 150-sheet face-down output bin				
Memory (std/max)				
4 MB Flash, 128 MB DDR2 / 384 MB				

Memory Slots

1 slot, 144-pin, DDR2 DIMM

Display

2-line, 16-character front panel display, 5 buttons (Cancel job, Left arrow, Right arrow, Select, Reverse), 2 LEDs (Attention, Ready)

Connectivity standard

Hi-Speed USB port; built-in Fast Ethernet 10/100Base-TX

Operating systems

Windows 2000; Windows XP Home; Windows XP Professional; Windows Server 2003; Windows Vista(R); Windows XP Media Center; Windows XP Professional x64; Mac OS X v 10.2.8; Mac OS X v 10.3; Mac OS X v 10.4 or higher

Processor

540 MHz

Network-ready

Standard (built-in Ethernet)

HP 3 year Next business day Exchange Color LaserJet CP2025 Hardware Service	UL385E	\$107.00	1	\$107.00
---	---------------	----------	---	----------

Subtotal: \$514.00

Estimated Lease Cost: \$15.96

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to: <http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 11/19/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specifcwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.

Javier Chapa

From: Robert_Petrucci@shi.com
Sent: Monday, October 20, 2008 9:44 AM
To: javier.chapa@hidalgoso.org
Subject: SHI Quote 2852673, HP
Attachments: SHI-Quote-2852673.htm



Pricing Proposal
Quotation #: 2852673
Created On: Oct-20-2008
Valid Until: Oct-31-2008

Hidalgo County

Javier Chapa

Phone:
Fax:
Email: javier.chapa@hidalgoso.org

Account Representative

Robert Petrucci

1301 S. Mo-Pac Expressway
Suite 375
Austin, TX 78746
Phone: 800-870-6079
Fax: 512-732-0232
Email: Robert_Petrucci@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 HP Color LaserJet CP2025n - Printer - color - laser - Letter - 600 dpi x 600 dpi - up to 21 ppm (mono) / up to 21 ppm (color) - capacity: 300 sheets - USB HP - Printers & Accs - Part#: CB494A#ABA Note: **possible replacement for phased out model Q5987A#ABA, specs below**	1	\$452.00	\$452.00
2 3Yr Nbd Exchg H/W Svc-Col Lj Cp2025 HP - Computer Support - Part#: UL385E	1	\$111.00	\$111.00
Total			\$563.00

Additional Comments

Main Specifications

Product Description HP Color LaserJet CP2025n - printer - color - laser
Printer Type Workgroup printer - laser - color
Dimensions (WxDxH) 15.9 in x 17.9 in x 12.7 in
Weight 50 lbs
Localization English / United States
Max Media Size (Standard) Letter
Print Speed Up to 21 ppm - B/W ; Up to 21 ppm - color
Max Resolution (B&W) 600 dpi x 600 dpi
Max Resolution (Color) 600 dpi x 600 dpi
Image Enhancement Technology HP ImageREt 3600
Interface USB
Processor Motorola 540 MHz
RAM Installed (Max) 128 MB (384 MB)
Language Simulation PCL 5C, PostScript 3, PCL 6
Media Type Envelopes, transparencies, labels, plain paper, glossy paper, cards, recycled paper
Total Media Capacity 300 sheets

Monthly Duty Cycle 40000 pages
 Networking Print server - Ethernet, Fast Ethernet - integrated
 Printer Features HP ColorSphere Toner
 System Requirements Microsoft Windows 2000, Microsoft Windows XP Home Edition, Microsoft Windows XP Professional, Microsoft Windows XP 64-bit Edition, Microsoft Windows Server 2003, Apple MacOS X 10.3, Apple MacOS X 10.2.8, Apple MacOS X 10.4, Apple MacOS X 10.4 or later, Microsoft Windows Vista
 Environmental Standards EPA Energy Star
 Manufacturer Warranty 1 year warranty
General
 Printer Type Workgroup printer - laser - color
 Width 15.9 in
 Depth 17.9 in
 Height 12.7 in
 Weight 50 lbs
 Localization English / United States
Printer
 Print Speed Up to 21 ppm - B/W
 Up to 21 ppm - color
 Built-in Devices Status LCD
 Connectivity Technology Wired
 Interface USB
 Max Resolution (B&W) 600 dpi x 600 dpi
 Max Resolution (Color) 600 dpi x 600 dpi
 Image Enhancement Technology HP ImageREt 3600
 PostScript Support Standard
 Language Simulation PCL 5C, PostScript 3, PCL 6
 Printer Features HP ColorSphere Toner
Processor
 Processor Motorola 540 MHz
RAM
 RAM Installed (Max) 128 MB / 384 MB (max)
Media Handling
 Media Type Envelopes, transparencies, labels, plain paper, glossy paper, cards, recycled paper
 Media Sizes Letter A Size (8.5 in x 11 in), Legal (8.5 in x 14 in), Executive (7.25 in x 10.5 in)
 Media Weight 60 g/m2 - 220 g/m2
 Total Media Capacity 300 sheets
 Max Media Capacity 550 sheets
 Output Trays Capacity 150 sheets
 Duty Cycle
 Monthly Duty Cycle 40000 pages
Networking
 Networking Print server - integrated
 Connectivity Technology Wired
 Data Link Protocol Ethernet, Fast Ethernet
Expansion / Connectivity
 Expansion Slots Total (Free) 1 (1) x memory - SO DIMM 200-pin
 Connections 1 x Hi-Speed USB - 4 pin USB Type B
 1 x network - Ethernet 10Base-T/100Base-TX - RJ-45
Miscellaneous
 Consumables Included 1 x toner cartridge (black)
 1 x toner cartridge (cyan)
 1 x toner cartridge (magenta)
 1 x toner cartridge (yellow)
Power
 Power Device Power supply - internal
 Power Consumption Operational 445 Watt
 Power Consumption Stand by / Sleep 6.7 Watt
Software / System Requirements
 OS Required Microsoft Windows 2000, Microsoft Windows XP Home Edition, Microsoft Windows XP Professional, Microsoft Windows XP 64-bit Edition, Microsoft Windows Server 2003, Apple MacOS X 10.3, Apple MacOS X 10.2.8, Apple MacOS X 10.4, Apple MacOS X 10.4 or later, Microsoft Windows Vista
Environmental Standards
 EPA Energy Star Compliant Yes
Manufacturer Warranty
 Service & Support 1 year warranty
 Service & Support Details Limited warranty - 1 year
Environmental Parameters
 Min Operating Temperature 59 °F
 Max Operating Temperature 80.6 °F
 Humidity Range Operating 20 - 70%

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.



800.581.4239

Quote Information

Quote #: U199304
Status: Open
Quote Date: 10/20/2008
Contact: JAVIER CHAPA
Description: CID-COLORLASER

Need Help?



Contact
Jay Carlile
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

JAVIER CHAPA
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
COMPUTER DEPT
EDINBURG , TX 78541-7771

(956) 393-6031

Shipping Address

HIDALGO COUNTY SHERIFF'S DEPT.

ATTN:JAVIER CHAPA
711 EL CIBOLO ROAD
EDINBURG , TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP CP2025n Color LaserJet	State Of Tx Dir/ Hp Contract	1539083	CB494A#ABA	1	\$407.00	\$407.00
HP 3YR NBD EXCH CLR LJ CP2025 HW SUP	Tcqn Contract #r4713	1594844	UL385E	1	\$132.55	\$132.55
Sub-Total						\$539.55
Shipping:						\$32.52
Grand Total						\$572.07

Requisition

Req # 00142571

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 10/29/08

*Account # 11944
11/4/08*

Bill To: x
x

Vendor : 330779
HEWLETT-PACKARD EXPRESS SERVICES
P.O. BOX 22160
OAKLAND CA 94623

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

Contact: M.HINOJOSA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
16.00	EACH	PROMO-FLAT PANEL SPEAKER BAR ITEM # EE481AT	19.00	304.00
37.00	EACH	APC BACK-UPS ES 8 OUTLET 550A 120V PART # KTH-DL145/4G ITEM # BE550G	53.00	1,961.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-665	2,265.00	
			Freight	.00
			Total	2,265.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				<i>DIR</i>

Authorized By: _____

Date Entered: 10-29-08
 Requisition #: 142571
 Date Approved: _____
 P.O. # _____

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

DATE: 10/28/08
 REQUESTED BY: JAVIER CHAPA - IT MANAGER
 BUDGET: 8-1100-421-00-280-001-0
 OBJECT NUMBER: 665-MINOR COMPUTER EQUIPMENT
 CURRENT BALANCE: \$6,558.24
 EXPENDITURE AMOUNT: \$2,265.00
 NEW BALANCE: \$4,293.24
 PURPOSE FOR EXPENDITURE: Speakers for PC's and battery backup protection for computer equipment.


LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	Promo-Flat Panel Speaker Bar)	EE418AT	16	EACH	\$19.00	\$304.00
2	APC Back-UPS ES 8 Outlet 550A 120V	BE550G	37	EACH	\$53.00	\$1,961.00
3	Part #:KTH-DL145/4G					
4	NOTE: NOT A CONTRACT PURCHASE - LOWEST BID FROM THREE QUOTES.					



SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$2,265.00
 ESTIMATED DELIVERY DATE: 11/15/08
 INTERNAL NOTES: N/A

Awarded Vendor : **HP Direct** 888-202-4682
 Ref Quote: 2854215 CONTACT PERSON: Government Sales
 \$2,265.00

Quote: **SHI** 800-845-6801
 1250 CAPITAL OF TX HWY SOUTH CONTACT PERSON: ROBERT PETRUCELLI
 SUITE I-350, AUSTIN,TX 78746 \$2,661.00

Quote: **CDWG GOVERNMENT INC.** 866-224-6448
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILLS, IL 60061 \$2,815.45

AUTHORIZED BY: _____ APPROVED BY:  _____
 DIVISION COMMANDER ADMINISTRATIVE LIEUTENANT

REVIEWED BY:  _____ APPROVED BY:  _____
 PROCUREMENT SPECIALIST CHIEF DEPUTY



142871

ONLINE PRICE QUOTATION

Quote Number: 2854215

Today's Date : 10/28/2008 1:39:08 PM

Created By: javier.chapa@hidalgo.org

Quote Name: DC7900MinorEquip

Quote Created Date : 10/28/2008 1:36:29 PM

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
Promo - Flat Panel Speaker Bar	Base	\$19.00	16	\$304.00
		\$19.00		
HP Promo - HP Flat Panel Speaker Bar	EE418AT			
APC Back-UPS ES 8 Outlet 550VA 120V	BE550G	\$53.00	37	\$1,961.00

Subtotal: \$2,265.00

Estimated Lease Cost: \$70.33

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:
<http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 11/27/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.



800.581.4239

Quote Information

Quote #: U265565

Status: Open

Quote Date: 10/27/2008

Contact: JAVIER CHAPA

Description: CIDMINOREQUIPMENT

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY SHERIFF'S DEPT.

ATTN:JAVIER CHAPA
711 EL CIBOLO ROAD
EDINBURG , TX 78539

Need Help?



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

Billing Address

JAVIER CHAPA
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
COMPUTER DEPT
EDINBURG , TX 78541-7771

(956) 393-6031

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Silver Flat Panel Speaker Bar PC multimedia speakers	Tcpn Contract #r4713	1508463	EE418AT	16	\$19.34	\$309.44
APC Back-UPS ES 8 Outlet 550VA 120V	Tcpn Contract #r4713	1524632	BE550G-1	37	\$67.73	\$2,506.01
Sub-Total						\$2,815.45
Shipping:						\$0.00
Grand Total						\$2,815.45

Requisition

Req # 00141712

PO #

Date: 10/16/08

Account # 11944 11/4/08

Bill To: x
x

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

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

Contact: T.Mata
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	EACH	HP LJ 8100 Maintenance Kit Mfg#: HPS-C3914A Contract: State of Tx Dir/ HP Contract DIR SDD-223	307.00	921.00
1.00	EACH	HP LJ 4100 OEM Maintenance Kit Mfg#: HPS-C8057A Contract: State of Tx Dir/ HP Contract DIR SDD-223	249.00	249.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-16-150-001-0-672	1,170.00	
			Freight	.00
			Total	1,170.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

FAXED OCT 29 2008

Requisition # 0014712

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCJ2167	9191890	10/09/2008

FRED ZAMARRIPA
 2810 SOUTH BUSINESS HAY 281
 HIDALGO COUNTY TREASURER
 EDINBURG, TX 78539

HIDALGO COUNTY TREASURER
 2810 SOUTH BUSINESS HAY 281
 ANTONIA MATAPA
 EDINBURG, TX 78539
 Contact: ANTONIA MATA

Customer Phone # 9563182504

Customer P.O. # HP KITS

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
3	153302	HP LJ 8100 MAINTENANCE KIT Mfg#: HPS-C3914A Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	307.00	921.00
1	292528	HP LJ 4100 OEM MAINTENANCE KIT Mfg#: HPS-C8057A Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	249.00
SUBTOTAL				1170.00
FREIGHT				.00
SALES TAX				.00

Co./Dept.	any	Co.	
Phone #		Phone #	
Fax #	292-7613	Fax #	

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY

TOTAL US Currency
1,170.00

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

Man... 52
Account

Requisition

Req # 00142280

PO #

Date: 10/24/08

Account # 11944
11/4/08

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-259

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCFN CONTRACT # R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	707068 HP LJ 4250 4350 OEM MAINTENANCE KIT MFG#: HPS-Q5421A R4713	267.04	267.04
2.00	EACH	1424926 HP LJ 1320 MAINTENANCE KIT MFG#: HPS-KIT-MAINT-1320-PNO R4713	137.39	274.78
.00	EACH	THESE ARE MAINTENANCE KITS FOR PRINTERS AT THE EDINBURG TAX COLL AT 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-601	541.82	
			Freight	.00
			Total	541.82
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCFN

Authorized By: _____

10/28/08

Attn: Blanca Reg # 142280



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFX7273	6324564	10/23/2008

B MARY GARCIA
 I 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

Customer P.O. # HP KITS

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	707068	HP LJ 4250 4350 OEM MAINTENANCE KIT Mfg#: HPS-Q5421A Contract: TCPN CONTRACT #R4713 R4713	267.04	267.04
2	1424926	HP LJ 1320 MAINTENANCE KIT Mfg#: HPS-KIT-MAINT-1320-PNO Contract: TCPN CONTRACT #R4713 R4713	137.39	274.78
			SUBTOTAL	541.82
			FREIGHT	.00
			SALES TAX	.00

OCT 28 2008
P. 3:52 PM

TOTAL	US Currency 541.82
--------------	-----------------------

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 # 00142626

PO #

Date: 10/29/08

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: T.Mata
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	DO NOT DUPLICATE ORDER November thru December 2008 New Lease Copiers: WC4150X(WC4150-PRNT/SCAN/FAX) Lease Term: 48 months Location: County Treasurer's Office 2810 South Business Hwy 281 Edinburg, Texas 78539-6243 Account No _____ REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	209.23 Freight .00 Total 418.46	418.46 418.46

Authorized By: _____

Mode: Entry [Icons: ? Print Refresh Home Back Forward X]

Requisition # 00141747 Print Requisition Date Entered 10-16-2008 Account Year 8 PO # Item Total .00
Enter Req's Only Approve Approve By Year Requisition Status Accounting Error View Acct Total

Order Header Items Accounts Inquire Approval
Estimates Documents GAT1

Vendor 42129 XEROX CORPORATION Locations
Order 150 COUNTY TREASURER
Ship 150 COUNTY TREASURER
Requestor T. Mata Phone 956)318-2506
Owner TMATA Order Type

Mailing Name: XEROX CORPORATION
Address: P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
City: RICHARDSON
State: TX Zip: 75081-

Buyer Code	Freight Cost	Freight %	Discount %	Contract No	Date Cancel	Date Needed
618	.00					

Special Instructions

Internal Header Header Code
PO Footer Footer Code
[Edit buttons]

Maty

OCT 29 2008
2:00 PM



Req # 141747
* 142626

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY TREASURES

By Damaris Morales

On 10/17/2008

SSPA
EXCELLENCE
IN SERVICE OPERATIONS
2008



Certified Three Consecutive Years!

FIXED PRICE LEASE \$505.89 WITH SUPPLIES

CASH PRICE \$22,8398.40

Negotiated Contract : 072391200

Solution					
Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1.	W5632P (W5632 PRINTER/2T) - Basic Ofc Finisher - S08 C-p-scan Cntrlr - Scan To Pc Dtop Se25 - Customer Ed - Analyst Services	Lease Term:	48 months	- Xerox CC123 S/N TFW079658 Trade-In as of Payment 29	11/7/2008
		Purchase Option:	FMV		
2.	WC4150X (WC4150-PRNT/SCAN/FAX) - Net Scan Enable - 4150 Stand - Scan To Pc Dtop Se-5 - Customer Ed - Analyst Services	Lease Term:	48 months	- Xerox CC123 S/N TFW079711 Trade-In as of Payment 29	11/7/2008
		Purchase Option:	FMV		

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. W5632P	\$266.60	1: Total	1 - 5,000 5,001+	Included \$0.0090	- Consumable Supplies Included for all prints
2. WC4150X	\$209.23	1: Total	1 - 5,000 5,001+	Included \$0.0105	- Consumable Supplies Included for all prints
Total	\$475.83	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY TREASURES. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 11/16/2008.

For any questions, please contact me at (956)682-1820



AI-11973

2.0.0.

Line Item transfer

CC CONSENT

Date: 11/04/2008
 Submitted By: Fred Zamarripa, TREASURER'S OFFICE
 Submitted For: Norma Garcia
 Department: TREASURER'S OFFICE
 Agenda Category: Intradepartmental Transfers:

Information

CAPTION
 2008 - County Treasurer (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [Line Item transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Fred Zamarripa	10/29/2008 12:45 PM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			

Form Started By: Fred Zamarripa Started On: 10/29/2008 12:45 PM

OCT 29 2008

A. 2:00 pm