



Purchase Order

COUNTY OF HIDALGO

PO#: 612478

DATE: 11/06/08

Page No 1 Of 1

VENDOR: 153915

REQ:00142979

Email:

BUYER: ICASTILLO

Phone:

SHIP TO: PLANNING DEPARTMENT

CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

1304 S. 25th Street
EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: PLANNING DEPARTMENT

Special Instructions:

Contract No:

Req. #118

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		
		Budget is transferring money for this item on CC Mtg of 11/12/08		
2	EACH	1558407 HP SB XW8600 5440 250GB 2GB XPP-BUN (WorkStations) Mfg#:CPQ-RB452UT#ABA-BUN 3 Contract:TCPN Contract #R4713 - R4713 **Bundle Components** 1488357 HP QUADRO FX570 256M- Qty 1; 1558406 HP SB XW8600 5440 25 Qty:1; 1277772 HP SB DDR2-667 1GB E Qty:2	2,463.82	4,927.64
2	EACH	1421583 HP SB L2208W 22" Wide Mfg#: CPQ-GX007A8#ABA Contract: TCPN Contract #R4713 R4713	256.99	513.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		5,441.62

		For Hidalgo County use only		
		8-1100-419-10-210-001-0-665	513.98	
		8-1100-419-10-210-001-0-745	4,927.64	
		Approved		

Authorized by:

Martina L. Salazar

Requisition

Req # 00142979

PO #

Date: 11/04/08

Bill To: x
x

Regular
12/15/08
11/19/08

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:
Special Instructions:
Req. #118

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Budget is transferring money for this item on CC Mtg of 11/12/08 DO NOT DUPLICATE ORDER		
2.00	EACH	1558407 HP SB XW8600 5440 250GB 2GB XPP-BUN (WorkStations) Mfg#:CPQ-RB452UT#ABA-BUN 3 Contract:TCPN Contract #R4713 - R4713 **Bundle Components** 1488357 HP QUADRO FX570 256M-Qty 1; 1558406 HP SB XW8600 5440 25 Qty:1; 1277772 HP SB DDR2-667 1GB E Qty:2	2,463.82	4,927.64
2.00	EACH	1421583 HP SB L2208W 22" Wide Mfg#: CPQ-GX007A8#ABA Contract: TCPN Contract #R4713 R4713	256.99	513.98
		Account No	Encumbrance	
		8-1100-419-10-210-001-0-665	513.98	
		8-1100-419-10-210-001-0-745	4,927.64	
		# 48 775	Freight	.00
		# 48 726	Total	5,441.62
		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.

MFx1578

8532162

10/23/2008

IRMA CELIA CASTILLO
1304 S 25TH AVE

HIDALGO COUNTY PLANNING DEPT
EDINBURG, TX 78539-7205

HIDALGO COUNTY PLANNING DEPT
1304 S 25TH AVE

IRMA CELIA CASTILLO
EDINBURG, TX 78542-7205

Contact: IRMA CELIA CASTILL956-318-2840

Req #142979

9563182840

WORKSTATION QUOTE

JAY CARLILE 866-224-6448 FEDEX Ground MasterCard/Visa Go GOVT-EXEMPT

2	1558407	HP SB XW8600 5440 250GB 2GB XPP-BUN Mfg#: CPQ-RB452UT#ABA-BUN3 Contract: TCPN CONTRACT #R4713 R4713 ** Bundle Components ** 1488357 HP QUADRO FX570 256M Qty: 2 1558406 HP SB XW8600 5440 25 Qty: 2 1277772 HP SB DDR2-667 1GB E Qty: 4	2463.82	4927.64
2	1421583	HP SB L2208W 22" WIDE Mfg#: CPQ-GX007A8#ABA Contract: TCPN CONTRACT #R4713 R4713	256.99	513.98

SUBTOTAL	5441.62
FREIGHT	.00
SALES TAX	.00

US Currency
5,441.62

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