

**Requisition  
HIDALGO COUNTY JAIL**

Req # 00142599

PO #

Date: 10/29/08

*Amount  
# 12086  
11/12/08*

Bill To: x  
x

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

Ship To: HIDALGO COUNTY JAIL  
701 EL CIBOLO RD  
EDINBURG Tx 78539

Contact: CAVAZOS  
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT: TCPN CONTRACT # R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	FARGO C30E PERSONA SINGLE SIDE BASE MFG # FRG-54400 1504166	1,094.85	1,094.85
1.00	EACH	LOGITECH QUICKMAN FOR NB 1.3 PXVGA (MFG# LOG 960- 000010) 1218857	38.69	38.69
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-745	1,133.54	
			Freight	.00
			Total	1,133.54
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>see for Mr. Juan Alvarado 11/5/08 (601)</i>		
		<i>needs to correct an item to 601 \$38.69</i>		
				<i>TCPN</i>

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

Req# 142599



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www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MEG2964	7230743	10/27/2008

ALEX CARDENAS  
701 E EL CIBOLO RD  
HIDALGO COUNTY JAIL  
EDINBURG, TX 78541-7771

HIDALGO COUNTY JAIL  
701 E EL CIBOLO RD  
TONY CAVAZOS  
EDINBURG, TX 78541-7771  
Contact: ALEX CARDENAS

Customer Phone # 9563817922

Customer P.O. # FARGO 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
1	1504166	FARGO C30E PERSONA SINGLE SIDE BASE MEg#: FRG-54400 Contract: TCFN CONTRACT #R4713 R4713 FARGO C30E PERSONA SINGLE SIDE BAS **Fargo DTC300 is discontinued -	1094.85	1094.85
1	1218857	LOGITECH QUICKMAN FOR NB 1.3M PIXVGA MEg#: LOG-960-000010 Contract: TCFN CONTRACT #R4713 R4713 LOGITECH QUICKMAN FOR NB 1.3M PIXV **Logitech 420 is discontinued -	38.69	38.69
SUBTOTAL				1133.54
FREIGHT				.00
SALES TAX				.00

TOTAL US Currency 1,133.54

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
Phone: 847-371-5000 Fax: 847-419-6200

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

Req-142599



# QUOTATION

1501 N.W. 163rd Street, Miami, FL 33169  
 Tel: 305-620-4222 - Fax: 305-620-0647  
 E-Mail: Sales@PlascoID.com - Web Site: www.PlascoID.com

Quotation No: 5249  
 Date: 10/27/2008  
 Quoted by: Ashish Khurana

**Bill to:**  
 Hidalgo County Sheriff's Office Detentio  
 701 El Cibolo Rd.  
 Edinburg, TX 78541  
 US

**Ship to:**  
 Hidalgo County Sheriff's Office Detentio  
 701 El Cibolo Rd.  
 Edinburg, TX 78541  
 US

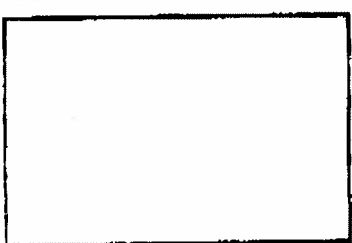
Item Number	Description	Quantity	Unit Price	Total Price
44400	Persons C30 ID Card Printer, Single-Sided	1.00	1,148.00	1,148.00
WEBCAM-PRO	Logitech Labtec Webcam Pro	1.00	28.95	28.95
ASURE-SOLO	AsureID Solo ID Software Free software for single sided	1.00	0.00	0.00
MAINTENANCE	Annual Maintenance Agreement 2 Years free for printer	1.00	0.00	0.00
FRGT-INL	2 Years free for printer and printhead Inland Freight UPS Ground	1.00	13.00	13.00

To: TONY CAVAZOS - 956-381-7974  
 From: Ash Khurana  
 305-749-1884

Attached is the quote w/ Free software for printing single sided card. Please call me w/ any questions. Have a good day!

*(2) [Signature]*

TERMS: Prepaid      FOB: Factory      DELIVERY: Do Not Use      Quotation Total: 1,189.95



**CONDITIONS OF CONTRACT:** It is agreed by the purchaser that this contract is not subject to negotiation or to any verbal agreement or condition not stipulated in writing on it, and that the title to the said goods shall not pass until the purchase price is paid in full, and said goods shall remain the property of the seller until that time. In case of default of payment or in case of removal of said goods or any part thereof without the consent of the seller or in the event the purchaser shall mortgage or part with the possession of said property voluntarily or involuntarily without the consent of the seller, the latter shall have the right to re-take immediate possession of same wherever it may be found, and remove it with or without process by law, and may declare this agreement terminated and retain all money paid hereunder as liquidated damages and rental of said goods.  
 Terms - All past due accounts are subject to a charge of 1.5% per month or 18% per annum. In case of default of payment, customer agrees to pay all costs of collection and legal fees. All sales are final.

Req# 142544 # 14 1  
**Quote**



P.O. Box 281179, Portland, OR 97281  
Telephone: 800-717-8080 Fax: 415-946-1781  
www.AlphaCard.com

Acct. No.	Date	Estimate #
27328	10/24/2008	SQ-202832

**Bill To**

Hidalgo County Sheriff's Office  
Tony Cavazos  
P.O. Box 1228  
Adult Detention  
EDINBURG TX 78540  
United States

Expires	Exp. Close	Sales Rep	PO #	Ship Via
4/22/2009	10/24/2008	David Leivick		UPS Ground

Description	Qty	Rate	Amount
C30e ID Card Printer Includes 2 year Factory Warranty	1	1,150.00	1,150.00
Quickcam Communicate Webcam	1	79.00	79.00

From David Leivick 800-717-8080  
2217

Subtotal	1,229.00
Shipping Cost (UPS Ground)	21.05
<b>Total</b>	<b>\$1,250.05</b>



SQ-202832

DATE ENTERED: 10-28-08  
 REQUISITION #: 102599  
 DATE APPROVED: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_

**HIDALGO COUNTY SHERIFF'S OFFICE  
 ADULT DETENTION FACILITY REQUISITION  
 QUARTERMASTER**

DATE: 10/28/08  
 REQUESTED BY: QM A. CAVAZOS  
 BUDGET: 8-1100-423-21-280-002-0-XXX  
 OBJECT CODE: # 745 COMPUTER EQUIPMENT OVER \$1,000.00  
 CURRENT BALANCE: \$1,715.00  
 EXPENDITURE AMOUNT: \$1,133.54  
 NEW BALANCE: \$581.46  
 PURPOSE OF EXPENDITURE: Needed for making personnel ID's  
 (Back up Items)

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	FARGO C30E PERSONA SINGLE SIDE BASE MFG # FRG-54400	1504166	1	EA	\$1,094.85	\$1,094.85
2	LOGITECH QUICKMAN FOR NB 1.3M PIXVGA(MFG# LOG-960-000010)	1218857	1	EA	\$38.69	\$38.69

SHIPPING: No-Freight charge  
 GRAND TOTAL: **\$1,133.54**  
 ESTIMATED DELIVERY DATE: 2 - 4 wks

AWARDED VENDOR: CDW GOVERNMENT, INC  
 230 NORTH MILWAUKEE AVE.  
 VERNON HILLS, IL 60061  
 PH. 312-705-9592 FAX:312-705-9492  
 CONTACT: JAY CARLILE  
**\$1,133.54**

CONTACT VENDOR: PLASCO  
 1501 N.W. 163rd STREET  
 MIAMI, FL 33169  
 PH. 305-625-4222 FAX:305-620-0647  
 CONTACT: ASHISH KHURANA  
**\$1,189.95**

CONTACT VENDOR: ALPHA CARD  
 PO BOX 231179  
 PORTLAND, OR 97281  
 PH.800-717-8080 FAX: 415-945-1781  
 CONTACT: DAVID LEIVICK  
**\$1,250.05**

AUTHORIZED: \_\_\_\_\_  
 DIVISION COMMANDER

APPROVED BY: \_\_\_\_\_  
 ADMINISTRATION CAPTAIN

REVIEWED BY: \_\_\_\_\_  
 PROCUREMENT SPECIALIST

APPROVED BY: \_\_\_\_\_  
 CHIEF DEPUTY

# Requisition

Req # 00141958

PO #

Date: 10/20/08

*Consent*  
#  
11/12/08

Bill To: x  
x

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

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Josie Escalant  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	DO NOT DUPLICATE ORDER Belkin 16.4' USB Active Extension Cable to F3U130-16 CDW#570691 Account No _____ 8-1100-441-00-340-003-0-665	20.82	62.46
			<u>Encumbrance</u>	
			62.46	
			Freight	.00
			Total	62.46
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Quotes

Reg # 14195B  
longa

800.581.4239



**Quote Information**

**Quote #:** U083804

**Status:** Open

**Quote Date:** 10/6/2008

**Contact:** FERNANDO MARTINEZ

**Description:** CABLE FOR CD MAKER

**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**

FERNANDO MARTINEZ  
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

1304 S 25TH AVE  
EDINBURG , TX 78539-7205

(956) 383-6221

**Shipping Address**

HIDALGO COUNTY HEALTH DEPARTMENT

FERNANDO MARTINEZ  
ATTN:FERNANDO MARTINEZ  
1304 S 25TH AVE  
EDINBURG , TX 78539

**Payment Method**

Select payment method during checkout.

**Shipping Method**

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext.
Belkin 16.4' USB Active Extension Cable to F3U130-16	Tcprn Contract #r4713	570691	F3U130-16	3	\$20.82	\$62
<b>Sub-Total</b>						\$62
Shipping:						\$0.00
<b>Grand Total</b>						\$62

# Requisition

Req # 00142615

PO #

Date: 10/29/08

*Amount  
# 120825  
11/2/08*

Bill To: x  
x

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: RUBEN  
956-292-7010

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

Contract No: TCPN# R4713

Special Instructions:  
291008-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# U216611 DO NOT DUPLICATE ORDER		
6.00	EACH	D-LINK 7PT USB HUB (474344)	27.76	166.56
10.00	EACH	TRENDNET 5PT 10/100 FE SWITCH (1236932)	24.18	241.80
1.00	EACH	LINKSYS CABLE (889253)	74.50	74.50
1.00		SHIPPING		35.12
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-665	517.98	
			Freight	35.12
			Total	517.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

REQ: 142615



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# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
U216611	4180795	10/21/2008

RENAN RAMIREZ  
B 100 E CANO  
I 4TH FL  
L HIDALGO COUNTY  
T EDINBURG, TX 78539  
O

HIDALGO COUNTY  
S 100 E. CANO 4TH FLOOR  
H  
I  
P ATTN:RENAN RAMIREZ CANTO  
EDINBURG, TX 78539  
T  
O Contact: RENAN RAMIREZ 956-318-2151

Customer Phone # 9563182151

Customer P.O. # IT DEPT

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS 3 Day Select D		GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	474344	D-LINK 7PT USB 2.0 HUB Mfg#: DLI-DUB-H7 Contract: TCPN CONTRACT #R4713 R4713	27.76	166.56
10	1236932	TRENDNET 5PT 10/100 FE SWITCH Mfg#: TNI-TE100-S55EPLUS Contract: TCPN CONTRACT #R4713 R4713	24.18	241.80
1	889253	LINKSYS CABLE/DSL RTR 802.11G W/SWIT Mfg#: CKS-WRT54GL Contract: TCPN CONTRACT #R4713 R4713	74.50	74.50
			SUBTOTAL	482.86
			FREIGHT	35.12
			SALES TAX	.00

<b>TOTAL</b>	US Currency 517.98
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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 # 00141959

PO #

Date: 10/20/08

*Account # 11/12/08*

Bill To: x  
x

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

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Josie Escalant  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER		
1.00		RSP CPB system board dual Channel DD CDW#1591854	309.22	309.22
		Account No _____	Encumbrance	.00
		8-1100-441-00-340-003-0-665	309.22	
			Freight	.00
			Total	309.22
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

Quotes



800.581.4239

**Quote Information**

**Quote #:** MBG2632

**Status:** Open

**Quote Date:** 10/3/2008

**Contact:** FERNANDO MARTINEZ

**Description:** HP BOARD QUOTE

**Need Help?**



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

*Reg # 141959  
10/20/08*

*Jongva*

**Billed From Address**

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

(800) 594-4239

**Billing Address**

FERNANDO MARTINEZ  
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

1304 S 25TH AVE  
EDINBURG , TX 78539-7205

(956) 383-6221

**Shipping Address**

HIDALGO COUNTY - HEALTH DEPARTMENT

FERNANDO MARTINEZ  
1304 S 25TH AVE  
EDINBURG , TX 78542-7205

**Payment Method**

MasterCard/Visa Govt

**Shipping Method**

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
RSP CPB-SYSTEM BOARD-DUAL CHANNEL DD	Tcpn Contract #r4713	1591854	CPB-461536-001	1	\$309.22	\$309.22
<b>Sub-Total</b>						\$309.22
Shipping:						\$0.00
<b>Grand Total</b>						\$309.22

# Requisition

Req # 00142288

PO #

Date: 10/24/08

Account #  
11/24/08

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 OFFICE  
956-289-7472

**Contract No:**

**Special Instructions:**  
C-260

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TCPN CONTRACT# R4713 DO NOT DUPLICATE ORDER		
		1375004 LACIE ETHERNET DISK GIGABIT SATA 4TB MFG#: LAC-301300U R4713	1,157.21	1,157.21
.00	EACH	THIS IS FOR THE SERVER AT THE TAX COLLECTIONS DEPT 2804 S BUS HWY 281	.00	.00
		<u>Account No</u> -----	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-745	1,157.21	
			Freight	.00
			Total	1,157.21
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		# 48774		
				TCPN

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

ATTN: Mari Reg # 142288



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800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MF7166	6324564	10/23/2008

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

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

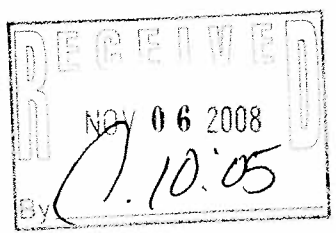
Customer Phone # 9562897472

Customer P.O. # LACIE

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
1	1375004	LACIE ETHERNET DISK GIGABIT SATA 4TB Mfg#: LAC-301300U Contract: TCPN CONTRACT #R4713 R4713	1157.21	1157.21
			SUBTOTAL	1157.21
			FREIGHT	.00
			SALES TAX	.00



<b>TOTAL</b> ▶	US Currency 1,157.21
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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