

**Requisition**

Req # 00142849

PO #

Date: 11/03/08

*Consent  
11/18/08  
# 12212*

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316) 630-4609

Ship To: BUILDINGS & GROUNDS  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact: ALMA  
956-289-7851

Contract No:

Special Instructions:  
REQ 1380

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT B08125934		
		DO NOT DUPLICATE ORDER		
1.00	EACH	HP LASER JET P4018N PRINTER	997.00	997.00
1.00	EACH	WARRANTY	289.00	289.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-419-40-220-001-0-665	1,286.00	
			Freight	.00
			Total	1,286.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

142849

**Daniel Flores**

**From:** gris salazar [grisslzar@yahoo.com]  
**Sent:** Monday, November 03, 2008 9:02 AM  
**To:** daniel.flores@co.hidalgo.tx.us  
**Cc:** gris guerra  
**Subject:** Fw: Revised printer quote with warranty  
**Attachments:** image001.gif

D.H.W.  
TANYA



**Product Quote**

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

<b>Contract# :</b>	<b>TX HP DIR-SDD-223</b>	<b>Date:</b>	30-Oct-2008
<b>Quote# :</b>	B081025934	<b>Phone:</b>	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 E. Cano 4th Floor Edinburg, TX 78539	Griselda Salazar Hidalgo County TX 100 E Cano 4th Flr Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S6838759	CB509A#ABA	HP LaserJet P4015n - printer - B/W - laser <small>Contract Number: TX HP DIR-SDD-223</small>	1	\$997.00	\$997.00

	NDEX LASERJET		
<b>Subtotal</b>			<b>\$1,286.00</b>
<b>TAX (applicable states only)</b>			<b>\$0.00</b>
<b>SHIPPING &amp; HANDLING (Standard Ground)</b>			<b>\$0.00</b>
<b>TOTAL</b>			<b>\$1,286.00</b>

<b>FEIN</b>	<b>DUNS</b>	<b>Cage Code</b>
06-1526627	04-188-3971	1LDH8



# SHI

Pricing Proposal  
 Quotation #: 2860580  
 Created On: Oct-23-2008  
 Valid Until: Oct-31-2008

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## Hidalgo County Planning Dept.

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### Irma Castillo

Phone:  
 Fax:  
 Email: irma.castillo@hchd.org

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## Account Representative

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### Robert Petrucelli

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

*Ry #143016  
 (667)*

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Office 2007 Single Microsoft Volume License - LICENSE ONLY - (right to current and previous version) - does not include installation media Microsoft Select - Applications - License Only - Part#: 021-07777	5	\$243.00	\$1,215.00
<b>Total</b>			<b>\$1,215.00</b>

### Additional Comments

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-198

*Thank You for choosing SHI-GSI 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.*

# SHI

Pricing Proposal  
 Quotation #: 2860580  
 Created On: Oct-23-2008  
 Valid Until: Oct-31-2008

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## Hidalgo County Planning Dept.

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### Irma Castillo

Phone:  
 Fax:  
 Email: irma.castillo@hchd.org

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## Account Representative

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### Robert Petrucelli

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 Office 2007 Single Microsoft Volume License - LICENSE ONLY - (right to current and previous version) - does not include installation media Microsoft Select - Applications - License Only - Part#: 021-07777	5	\$243.00	\$1,215.00
Total			\$1,215.00

### Additional Comments

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The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-198

*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.*

# Requisition

Req # 00143018

PO #

Date: 11/05/08

*Consent*  
\*  
11/18/08

Bill To: x  
x

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

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

Contact: ima castillo  
956-318-2840

Contract No:

Special Instructions:  
Req. #122

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Budget is transferring money on CC Mtg of 11/12/08 DO NOT DUPLICATE ORDER 680818 HP LJ 5550DN 27/27PPM 11x17 Mfg #: H-P Q3715A#ABA Contract : STATE OF TX DIR/HP CONTRACT DIR SDD-223 <u>Account No</u> _____  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,795.00	2,795.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	2,795.00

*JIR*

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





The Right Technology.  
Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFV6433	8532162	10/23/2008

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IRMA CELIA CASTILLO  
1304 S 25TH AVE  
HIDALGO COUNTY PLANNING DEPT  
EDINBURG, TX 78539-7205

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HIDALGO COUNTY PLANNING DEPT  
1304 S 25TH AVE  
IRMA CELIA CASTILLO  
EDINBURG, TX 78542-7205  
Contact: IRMA CELIA CASTILL956-318-2840

*5550DN  
PRINTER*

Customer Phone # 9563182840

Customer P.O. # 5550DN

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	AIT - Deferred, 6-	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	680818	HP LJ 5550DN 27/27PPM 11X17 Mfg#: H-P-Q3715A#ARA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	2795.00	2795.00
		SUBTOTAL		2795.00
		FREIGHT		.00
		SALES TAX		.00

<b>TOTAL</b> ▾	US Currency 2,795.00
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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  
BUDGET OFFICER**

Req # 00143397

PO #

Date: 11/12/08

*Comment  
# 12212  
11/18/08*

Bill To: x  
x

Vendor : 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: BUDGET OFFICER  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: ANGELA GARCIA  
956-292-7025

Contract No: 17927132

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	BASE UNIT: OPTIPLEX 755 FLX-DH ULTRA SMALL FORM FACTOR	1,155.70	1,155.70
1.00		MEMORY: 2GBN, NON-ECC OPTIPLEX 740		.00
1.00		HARD DRIVE: 80GB SATA		.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	1,155.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

Rec# 1433917



**QUOTATION**

**QUOTE #:** 458574716  
**Customer #:** 17927132  
**Contract #:** 9913578

**Customer Agreement #:** DIR-SDD-192

**Quote Date:** 11/11/08

**Date:** 11/11/08 11:17:27 AM

**Customer Name:** HIDALGO COUNTY

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$1,155.70</b>		
<b>Product Subtotal:</b>	<b>\$1,155.70</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,155.70	GROUP TOTAL: \$1,155.70
<b>Base Unit:</b>	OptiPlex 755 FLX-HD Ultra Small Form Factor,Pentium DualCore E2180/2.0GHz,1M,800FSB (223-4040)		
<b>Processor:</b>	Citrix On-Demand Desktop Streaming License,Dell OptiPlex (420-7587)		
<b>Memory:</b>	2GB,Non-ECC,667MHz DDR2,2X1GB OptiPlex 740 (311-7440)		
<b>Keyboard:</b>	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)		
<b>Monitor:</b>	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex Ultra SmallForm Factor (320-5745)		
<b>Video Card:</b>	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
<b>Hard Drive:</b>	80GB SATA 10K RPM 3.0Gb/s 2.5 inch SATA2 16MB Data Burst Cache Dell OptiPlex (341-7168)		
<b>Floppy Disk Drive:</b>	No Floppy Drive, Dell OptiPlexUltra Small Form Factor (341-3912)		
<b>Operating System:</b>	Windows XP PRO SP3 with Windows Vista Business LicenseEnglish,Dell Optiplex (420-9570)		
<b>Mouse:</b>	Dell USB 2-Button Entry Mouse with Scroll,Black,OptiPlex (310-8008)		
<b>TBU:</b>	IAMT Advanced Hardware EnabledSystems Management, Dell OptiPlex (310-9494)		
<b>CD-ROM or DVD-ROM Drive:</b>	8X DVD-ROM,OptiPlex,Ultra Small Form Factor (313-5405)		
<b>CD-ROM or DVD-ROM Drive:</b>	Cyberlink Power DVD 8.1,with Media,Dell OptiPlex/Precision (420-9179)		
<b>Speakers:</b>	No Speaker, OptiPlex (313-4825)		
<b>Documentation Diskette:</b>	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
<b>Documentation Diskette:</b>	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
<b>Service:</b>	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (988-7567)		
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (988-7558)		
<b>Service:</b>	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (984-5980)		
<b>Service:</b>	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (983-9342)		
<b>Service:</b>	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
<b>Service:</b>	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-31 (989-3449)		
<b>Installation:</b>	Standard On-Site Installation Declined (900-9987)		
<b>Misc:</b>	Citrix 3-Year On-Demand Desktop Subscription AdvantageDell OptiPlex (420-7589)		
<b>Misc:</b>	Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand,17.0 Inch VIS,OptiPlex Precision and Latitude (320-5291)		
<b>Misc:</b>	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
<b>Misc:</b>	Flexible Computing OS Streaming Guide (310-9262)		
	Vista Premium Downgrade Relationship Desktop (310-9161)		

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<b>SALES REP:</b>	Tiffany Washington	<b>PHONE:</b>	1-800-576-6038
<b>Email Address:</b>	tiffany_washington@dell.com	<b>Phone Ext:</b>	7241768

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)



**Requisition  
BUDGET OFFICER**

Req # 00143399

PO #

Date: 11/12/08

*Consent  
11/18/08  
A 12/2/08*

Bill To: x  
x

Vendor : 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: BUDGET OFFICER  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: ANGELA GARCIA  
956-292-7025

Contract No: 17927132

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER DELL ULTRASHARP 1708 FLAT PANEL WITH ADJUSTABLE STAND	165.13	165.13
		Account No _____	Encumbrance	
		8-1100-415-14-115-001-0-665	165.13	
			Freight	.00
			Total	165.13
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

**DELL**

Ref 143399

**QUOTATION**

QUOTE #: 458580509

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 11/11/08

Customer Name: HIDALGO COUNTY

Date: 11/11/08 11:35:25 AM

TOTAL QUOTE AMOUNT:	\$165.13		
Product Subtotal:	\$165.13		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

**SOFTWARE & ACCESSORIES**

Product	Quantity	Unit Price	Total
Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand, 17.0 Inch VIS, OptiPlex Precision and Latitude, Cu (320-5294)	1	\$165.13	\$165.13
3YR Limited Warranty Monitor, Advanced Exchange (986-4872)	1	\$0.00	\$0.00
Number of S & A Items: 2		S&A Total Amount: \$165.13	

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)



**DELL****QUOTATION**

QUOTE #: 458391022

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 11/10/08

Date: 11/10/08 2:33:16 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$224.99		
Product Subtotal:	\$224.99		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Assembly,Plate,Tempan,SX280 Service,V2 (HM775)	1	\$224.99	\$224.99
Warranty Longer of 90 Days or Remainder of System Warranty/ Svc Contract. 21 Day Return. Parts may be Reconditione (11725)	1	\$0.00	\$0.00
Number of S & A Items: 2		S&A Total Amount: \$224.99	

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)

# Requisition

Req # 00143008

PO #

Date: 11/05/08

*Amount # 12212 11/18/08*

Bill To: x  
x

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

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

Contact: **irma castillo**  
956-318-2840

Contract No:

Special Instructions:  
Req. #119

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Budget is transferring money for CC Mtg of 11/12/08 DO NOT DUPLICATE ORDER		
1.00	EACH	1530475 HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg#: CPQ-K592UT#ABA Contract: TCPN Contract #R4713 R4713	588.50	588.50
1.00	EACH	1386679 HP SB L1710 17" Mfg#: CPQ-GS917A8#ABA Contract: TCPN Contract #R4713 R4713	169.50	169.50
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	758.00
		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
MFW9863	8532162	10/23/2008

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IRMA CELIA CASTILLO  
1304 S 25TH AVE  
HIDALGO COUNTY PLANNING DEPT  
EDINBURG, TX 78539-7205

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HIDALGO COUNTY PLANNING DEPT  
1304 S 25TH AVE  
IRMA CELIA CASTILLO  
EDINBURG, TX 78542-7205  
Contact: IRMA CELIA CASTILL956-318-2840

*Reg # 143 008*  
*one desk top computer (665)*

Customer Phone # 9563182840

Customer P.O. # DC2800

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1530475	HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg#: CPQ-KR592UT#ABA Contract: TCPN CONTRACT #R4713 R4713	588.50	588.50
1	1386679	HP SB L1710 17" Mfg#: CPQ-GS917A8#ABA Contract: TCPN CONTRACT #R4713 R4713	169.50	169.50
			SUBTOTAL	758.00
			FREIGHT	.00
			SALES TAX	.00

TOTAL US Currency 758.00

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



The Right Technology.  
Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MEW9863	8532162	10/23/2008

IRMA CELIA CASTILLO  
B 1304 S 25TH AVE  
L  
L HIDALGO COUNTY PLANNING DEPT  
EDINBURG, TX 78539-7205  
T  
O

HIDALGO COUNTY PLANNING DEPT  
S 1304 S 25TH AVE  
H  
I  
P IRMA CELIA CASTILLO  
EDINBURG, TX 78542-7205  
T  
O Contact: IRMA CELIA CASTILL956-318-2840

Customer Phone # 9563182840

Customer P.O. # DC2800

QUOTE

*one  
Desk top  
computer*

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1530475	HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg#: CPQ-KR592UT#ABA Contract: TCPN CONTRACT #R4713 R4713	588.50	588.50
1	1386679	HP SB L1710 17" Mfg#: CPQ-GS917A8#ABA Contract: TCPN CONTRACT #R4713 R4713	169.50	169.50
			SUBTOTAL	758.00
			FREIGHT	.00
			SALES TAX	.00

TOTAL	US Currency
758.00	758.00

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

# Requisition

Req # 00143014

PO #

Date: 11/05/08

Bill To: x  
x

*Comment # 11/8/08*

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. #120

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	Budget is transferring money on CC Mtg of 11/12/08 DO NOT DUPLICATE ORDER 1455678 Lap Tops - HP SB 6720S T5670 250GB 2GB XPP CRW Mfg#: CPQ-KR915UT#ABA Contract: TCPN Contract #R4713 Rr713 Account No _____	877.79	1,755.58
			Encumbrance	
			Freight	.00
			Total	1,755.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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



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Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFW9975	8532162	10/23/2008

IRMA CELIA CASTILLO  
B 1304 S 25TH AVE  
L  
L HIDALGO COUNTY PLANNING DEPT  
T EDINBURG, TX 78539-7205  
O

S HIDALGO COUNTY PLANNING DEPT  
H 1304 S 25TH AVE  
I  
P IRMA CELIA CASTILLO  
T EDINBURG, TX 78542-7205  
O Contact: IRMA CELIA CASTILL956-318-2840

Customer Phone # 9563182840

Customer P.O. # HP6720

QUOTE

*buy # 143014*  
*two laptops*  
*(cells)*

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1455678	HP SB 6720S T5670 250GB 2GB XPP CRW Mfg#: CPQ-KR915UT#ABA Contract: TCPN CONTRACT #R4713 R4713	877.79	1755.58
		SUBTOTAL		1755.58
		FREIGHT		.00
		SALES TAX		.00

<b>TOTAL</b> ▾	US Currency 1,755.58
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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



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800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MF99975	8532162	10/23/2008

B IRMA CELIA CASTILLO  
 I 1304 S 25TH AVE  
 L  
 L HIDALGO COUNTY PLANNING DEPT  
 T EDINBURG, TX 78539-7205  
 O

S HIDALGO COUNTY PLANNING DEPT  
 H 1304 S 25TH AVE  
 I  
 P IRMA CELIA CASTILLO  
 T EDINBURG, TX 78542-7205  
 O Contact: IRMA CELIA CASTILL956-318-2840

Customer Phone # 9563182840

Customer P.O. # HP6720

QUOTE

*Two Laptops*

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1455678	HP SB 6720S T5670 250GB 2GB XPP CRW Mfg#: CPQ-KR915UT#ABA Contract: TCPN CONTRACT #R4713 R4713	877.79	1755.58
		SUBTOTAL		1755.58
		FREIGHT		.00
		SALES TAX		.00

TOTAL US Currency  
1,755.58

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