

# Requisition

Req # 00142512

PO #

Date: 10/28/08

*Amount  
# 12354  
11/25/08*

Bill To: x  
x

Vendor : 327913  
 CALENCE LLC  
 2712 N. MCCOLL  
 MCALLEN TX 78501  
 FAX (408)547-0327

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 Cisco ASA 5505 Firewall Hardware	390.00	390.00
		Account No _____	Encumbrance	
		8-1100-441-00-340-003-0-665	390.00	
			Freight	.00
			Total	390.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

ATTN: *Matty Fain*

Req# *142512*

*892-7612*

# CALENCE™

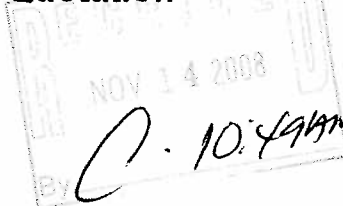
1560 West Fountainhead Parkway  
2nd Floor  
Tempe, AZ 85282

Account Manager Berger, Diana  
diana.berger@calence.com  
Phone (956) 661-5561  
Client Advocate Fain, Timothy  
timothy.fain@calence.com  
Phone (512) 691-2026  
Fax (512) 691-9480



Texas Department of Information Resources

## Quotation



Quote Number ..... Q-084613-1  
Date ..... 10/16/2008  
Shipping Terms..... FOB - O  
Payment Terms ..... Net 30 days  
Quote Valid Thru..... 11/15/2008

DIR Agreement #... DIR-SDD-236  
County of Hidalgo  
Information Technology Department  
100 N. Closser, 1st Floor  
Edinburg, TX 78539

Part Number	Description	Qty	List price	Disc.	Trade In	Unit price	Ext Price
ASA5505-BUN-K9	ASA 5505 APPLIANCE WITH SW, 10 USERS, 8 PORTS, 3DES/AES	1	\$ 595.00	44.00	\$	\$ 333.20	\$ 333.20
CAB-AC-C5	AC POWER CORD, TYPE C5, US	1	\$ 0.00	44.00	\$	\$	\$ 0.00
SF-ASA5505-7.2-K8	ASA 5505 Series Software v7.2	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5505-PWR-AC	ASA 5505 SPARE AC POWER SUPPLY ADAPTER	1	\$ 0.00	44.00	\$	\$	\$ 0.00
SSC-BLANK	ASA 5505 SSC BLANK SLOT COVER	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5500-ENCR-K9	ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5505-SW-10	ASA 5505 10 User software license	1	\$ 0.00	44.00	\$	\$	\$ 0.00
CON-SNT-AS5BUNK9	SMARTNET 8X5XNBD ASA5505-BUN-K9	1	\$ 71.00	20.00	\$	\$ 56.80	\$ 56.80

\* Please contact your Account Manager for financing options.

Total Hardware \$ 333.20  
Total Maintenance \$ 56.80  
Estimated Tax \$ 0.00  
Estimated Freight \$ 0.00  
Quote Total \$ 390.00

*WIN. MATY FAY*

*reg # 142212*

*292-7612*

# CALENCE™

1560 West Fountainhead Parkway  
2nd Floor  
Tempe, AZ 85282



Texas Department of Information Resources

## Quotation

Quote Number ..... Q-084613-1  
Date ..... 10/16/2008  
Shipping Terms ..... FOB - O  
Payment Terms ..... Net 30 days  
Quote Valid Thru ..... 11/15/2008

Account Manager Berger, Diana  
diana.berger@calence.com  
Phone (956) 681-5561  
Client Advocate Fain, Timothy  
timothy.fain@calence.com  
Phone (512) 691-2028  
Fax (512) 691-9480

DIR Agreement # ..... DIR-SDD-236  
County of Hidalgo  
Information Technology Department  
100 N. Clossner, 1st Floor  
Edinburg, TX 78539

Part Number	Description	Qty	List price	Disc.	Trade in	Unit price	Ext Price
ASA5505-BUN-K9	ASA 5505 APPLIANCE WITH SW, 10 USERS, 8 PORTS, 3DES/AES	1	\$ 595.00	44.00	\$	\$ 333.20	\$ 333.20
CAB-AC-C5	AC POWER CORD, TYPE C5, US	1	\$ 0.00	44.00	\$	\$	\$ 0.00
SF-ASA5505-7.2-K8	ASA 5505 Series Software v7.2	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5505-PWR-AC	ASA 5505 SPARE AC POWER SUPPLY ADAPTER	1	\$ 0.00	44.00	\$	\$	\$ 0.00
SSC-BLANK	ASA 5505 SSC BLANK SLOT COVER	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5500-ENCR-K9	ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5505-SW-10	ASA 5505 10 User software license	1	\$ 0.00	44.00	\$	\$	\$ 0.00
CON-SNT-AS5BUNK9	SMARTNET 8X5XNBD ASA5505-BUN-K9	1	\$ 71.00	20.00	\$	\$ 56.80	\$ 56.80

\* Please contact your Account Manager for financing options.

Total Hardware \$ 333.20  
Total Maintenance \$ 56.80  
Estimated Tax \$ 0.00  
Estimated Freight \$ 0.00  
Quote Total \$ 390.00

Reg 142512

292-7612

# CALENCE™

1560 West Fountainhead Parkway  
2nd Floor  
Tempe, AZ 85282

Account Manager Berger, Diana  
diana.berger@calence.com  
Phone (956) 661-5561



Texas Department of Information Resources  
**Quotation**

Quote Number .....: Q-084613-1  
Date .....: 10/16/2008  
Shipping Terms.....: FOB - O  
Payment Terms .....: Net 30 days  
Quote Valid Thru.....: 11/15/2008

DIR Agreement #...: DIR-SDD-236

~~Intel~~ address

### TERMS AND CONDITIONS

This transaction is governed by the applicable contract between Calence, LLC and the Texas Department of Information Resources Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction:  
<http://www.calence.com/dir/CalenceWarrantyandReturnPolicies.pdf>

The above-referenced contract and warranties and disclaimers are hereby incorporated herein by this reference. CALENCE, LLC SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

**Requisition**

Req # 00143025

PO #

Date: 11/05/08

*Account # 12354  
11/25/08*

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

Contact: **Griselda**  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	QUOTE NUMBER 453870593 CONTRACT NUMBER 9913578 JP ESPINOZA DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR	1,148.00	4,592.00
		Account No _____	Encumbrance	
		8-1242-412-00-060-001-0-745	4,592.00	
			Freight	.00
			Total	4,592.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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



143025

# QUOTATION

QUOTE #: 453870593

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 10/10/08

Date: 10/10/08 4:59:20 PM

Customer Name: HIDALGO COUNTY

<b>TOTAL QUOTE AMOUNT:</b>		<b>\$4,592.00</b>	
<b>Product Subtotal:</b>	<b>\$4,592.00</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>

<b>GROUP: 1</b>	<b>QUANTITY: 4</b>	<b>SYSTEM PRICE: \$1,148.00</b>	<b>GROUP TOTAL: \$4,592.00</b>
<b>Base Unit:</b>	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)		
<b>Processor:</b>	NTFS File System,Factory Install (420-3699)		
<b>Memory:</b>	2GB,Non-ECC,667MHz DDR2,2X1GB OptiPlex 740 (311-7440)		
<b>Keyboard:</b>	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
<b>Monitor:</b>	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
<b>Video Card:</b>	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
<b>Hard Drive:</b>	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
<b>Floppy Disk Drive:</b>	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
<b>Operating System:</b>	Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
<b>Mouse:</b>	Mouse included with Keyboard purchase (310-1966)		
<b>TBU:</b>	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
<b>CD-ROM or DVD-ROM Drive:</b>	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
<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>Bundled Software:</b>	You have chosen a vPro System (310-9490)		
<b>Factory Installed Software:</b>	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
<b>Service:</b>	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, 2 Year Extended (983-9982)		
<b>Service:</b>	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response Initial Year (985-5920)		
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
<b>Service:</b>	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
<b>Service:</b>	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0472)		
<b>Service:</b>	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, Initial (984-6620)		

Service:	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)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Vista Premium Downgrade Relationship Desktop (310-9161)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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](mailto: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

Req # 00143144

PO #

Date: 11/06/08

*Consent # 12354  
11/25/08*

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

Contact: GRISELDA  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	QUOTE NUMBER 453870593 CONTRACT NUMBER 9913578 JP PALACIOS DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR Account No _____ 8-1242-412-00-060-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,148.00 Encumbrance 4,592.00 Freight .00 Total 4,592.00	4,592.00 .00 4,592.00

*Dame backup @ Req # 143025  
as per IT Dept.  
Griselda*

*DIR*

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

# Requisition

Req # 00143153

PO #

Date: 11/06/08

Consent  
 # 12354  
 11/25/08

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: COUNTY COURT AT LAW #5  
 100 N. CLOSNER, 3RD FL  
 EDINBURG TX 78539

Contact: ANGELA GARCIA  
 956-292-7025

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	EACH	OPTIPLEX 755 LFX-HD ULTRA SMALL FORM FACTOR DESKTOP	1,026.35	3,079.05
1.00		2 GB OPTIPLEX		.00
1.00		DELL 17" ULTRA SHARP FLAT PANEL		.00
1.00				.00
		<u>Account No</u> _____	<u>Encumbrance</u>	
		8-1100-412-00-025-001-0-745	3,079.05	
			Freight	.00
			Total	3,079.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

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

KL4117010

Desktop

# DELL

## QUOTATION

QUOTE #: 452199535

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/30/08

Customer Name: HIDALGO COUNTY

Date: 9/30/08 5:39:26 PM

745

TOTAL QUOTE AMOUNT:	\$3,079.05		
Product Subtotal:	\$3,079.05		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,026.35	GROUP TOTAL: \$3,079.05
Base Unit:	OptiPlex 755 FLX-HD Ultra Small Form Factor,Pentium DualCore E2180/2.0GHz,1M,800FSB (223-4040)		
Processor:	Citrix On-Demand Desktop Streaming License,Dell OptiPlex (420-7587)		
Memory:	2GB,Non-ECC,667MHz DDR2,2X1GB OptiPlex 740 (311-7440)		
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 10K RPM 3.0Gb/s 2.5 inch SATA2 16MB Data Burst Cache Dell OptiPlex (341-7168)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business LicenseEnglish,Dell Optiplex (420-9570)		
Mouse:	Dell USB 2-Button Entry Mouse with Scroll,Black,OptiPlex (310-8008)		
TBU:	iAMT Advanced Hardware EnabledSystems Management, Dell OptiPlex (310-9494)		
CD-ROM or DVD-ROM Drive:	8X DVD-ROM,OptiPlex 755,Ultra Small Form Factor (313-5405)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex (420-8856)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (988-7567)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (988-7558)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (984-5980)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (983-9342)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Service:	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)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Citrix 3-Year On-Demand Desktop Subscription AdvantageDell OptiPlex (420-7589)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
Misc:	Flexible Computing OS Streaming Guide (310-9262)		

	Vista Premium Downgrade Relationship Desktop (310-9161)

<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

Req # 00143155

PO #

Date: 11/06/08

*Account # 12354  
11/25/08*

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: COUNTY COURT AT LAW #5  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: ANGELA GARCIA  
956-292-7025

Contract No: 9913578QQQQ

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	EACH	LATITUDE D630 INTEL CORE 2 DUO 2.40 GHZ, NOTEBOOKS	1,344.60	4,033.80
1.00		120GB FREE FALL SENSOR HARD DRIVE		.00
1.00		3.0 GB FOR DELL NOTEBOOKS		.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-412-00-025-001-0-745	4,033.80	
			Freight	.00
			Total	4,033.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

Qty 117 3100

Laptop

# DELL

## QUOTATION

QUOTE #: 452199923  
Customer #: 17927132  
Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/30/08

Customer Name: HIDALGO COUNTY

Date: 9/30/08 5:41:00 PM

745

TOTAL QUOTE AMOUNT:	\$4,033.80		
Product Subtotal:	\$4,033.80		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,344.60	GROUP TOTAL: \$4,033.80
Base Unit:	Latitude D630, Intel Core 2 Duo T8300, 2.40GHz, 800Mhz, 3ML2 Cache, Dual Core (223-5762)		
Processor:	14.1 inch Wide Screen WXGA LCD for Latitude D630 (320-5288)		
Memory:	3.0GB, DDR2 SDRAM, 2 DIMM for Dell Latitude Notebooks (311-9320)		
Keyboard:	Internal English Keyboard for Latitude Notebooks (310-8768)		
Video Card:	Intel Integrated Graphics Media Accelerator X3100 Latitude D630 (320-5298)		
Hard Drive:	120GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Latitude (341-6440)		
Hard Drive Controller:	Standard Touchpad for Latitude D630 (310-8792)		
Floppy Disk Drive:	No Floppy Drive for Latitude D-Family Notebooks (340-8854)		
Operating System:	Windows XP Pro SP2 with Vista Ultimate License, Dell Latitude, English (420-7003)		
TBU:	90W AC Adapter for Latitude D-Family, Factory Tied (310-7284)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD for Latitude D-Family (313-5962)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0 Playback Software WITH Media Dell Latitude/Mobile Precision (420-8667)		
Processor Cable:	Dell Wireless 1395 WLAN (802.11g, 54Mbps) Mini Card Latitude (430-2799)		
Bundled Software:	Vista Premium Downgrade Relationship Notebook (310-9160)		
Factory Installed Software:	Resource CD w/ Diagnostics and Drivers for Latitude D630 Notebook (313-5028)		
Factory Installed Software:	Resource DVD with Diagnostics and Drivers for Vista Latitude D630 Notebook (310-9096)		
Feature	6-Cell/56 WHr Primary Battery Latitude D630 (312-0484)		
Feature	Large Nylon Carrying Case for Dell Latitude D-Family Notebooks (310-7688)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-9990)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-2987)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-2988)		
Service:	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)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-4712)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)		
Dirline:	Hard Drive Data Recovery Service, 3 Years (FOR NON-RAID CONFIGURATIONS) (989-3882)		
Misc:	US - System Documentation Power Cord, Latitude D630 (310-9094)		

<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)





800.581.4239



**HP LaserJet P4015n Printer**

**Product ID**  
CDW Part: 1436067  
Mfg. Part: CB509A#ABA  
UNSPSC: 43212105

**Availability:**  
In stock and ready for shipment .  
Ships same day if ordered before 4 p.m. CT

**Product Pricing**

**Lowest Price: \$997.00**

Texas HP DIR-SDD-223

- Price \$1,098.99  
Lease from \$33.29/month
- Texas HP DIR-SDD-223 \$997.00
- TCPN \$1,077.01

Qty:  
1

Add to cart

View Larger

- Add to Organization Favorites >
- Add to Personal Favorites >
- Send To An Associate >
- Find Similar Products >

Overview Specs Accessories

**Main Features**

- Laser
- Up to 52 ppm
- Up to 1200 x 1200 dpi
- USB

*Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.*

Trust your confidential information to HP's high-performance workgroup laser printer with leading security features. Meet the needs of up to 15 users with ultra-fast print speeds up to 52 ppm, great expandability, plus simplified use and management.

**Safeguard your prints and productivity**

Avoid workgroup downtime with a reliable, workhorse printer that is consistently up and running

Experience fast, secure data performance across an IP network with advanced IPsec encryption

Prevent unauthorized access with device authentication and control LAN environments with 802.1X

Protect printer with password and user authentication management tools using HP Web Jetadmin

**If you need speed—just hit print**

Get your prints and get back to work with fast, reliable print speeds up to 52 ppm

Optimize performance and speed and still get consistent print quality with new toner technology

Time To Completion of a typical office print job can be nearly twice as



800.581.4239

**Quote Information**

**Quote #:** MGR0354

**Status:** Open

**Quote Date:** 10/28/2008

**Contact:** STEPHANIE PALACIOS

**Description:** P4015N QUOTE

**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**

STEPHANIE PALACIOS  
ATTN: HIDALGO COUNTY  
100 N CLOSNER BLVD  
EDINBURG , TX 78539-3523

(956) 318-2200

**Shipping Address**

HIDALGO COUNTY DISTRICT CLERK

STEPHANIE PALACIOS  
100 N CLOSNER BLVD  
EDINBURG , TX 78539-3523

**Payment Method**

Select payment method during checkout.

**Shipping Method**

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP LaserJet P4015n Printer	State Of Tx Dir/ Hp Contract	1436067	CB509A#ABA	1	\$997.00	\$997.00
<b>Sub-Total</b>						\$997.00
Shipping:						\$0.00
<b>Grand Total</b>						\$997.00

**blanca mayorga**

---

**From:** Stephanie [Stephanie@co.hidalgo.tx.us]  
**Sent:** Wednesday, November 12, 2008 4:20 PM  
**To:** matilde.faz@co.hidalgo.tx.us; blanca.mayorga@co.hidalgo.tx.us; tanya.delira@co.hidalgo.tx.us  
**Cc:** martha.salazar@co.hidalgo.tx.us  
**Subject:** Req# 143378

Good afternoon ladies! Please find the attached quote for req # 143378 please place items for commissioner's court approval 11/18/08. Upon purchase order approval printer will be delivered within 5-7 business days. (Line-item transfer pending AI- 12254)

Thanks!

# Requisition

Req # 00143518

PO #

Date: 11/13/08

*Account # 12351  
11/25/08*

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: DIR-SDD-223

Special Instructions:  
C-271

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # DIR-SDD-223 DO NOT DUPLICATE ORDER		
2.00	EACH	1422504 HP LJ MI522NFMFP 24PPM 600 DPI USB MFG: H-P-CB534A#ABA	299.00	598.00
.00	EACH	THESE ITEMS ARE FOR THE AUTO-TAX IN THE MISSION OFFICE	.00	.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-661	598.00	
			Freight	.00
			Total	598.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

11/14/08

Att. Mari Rogt 143518



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKQ0225	6324564	11/13/2008

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

Customer P.O. # HP MFP 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
2	1422504	HP LJ M1522NF MFP 24PPM 600 DPI USB Mfg#: H-P-CB534A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223 HP LJ M1522NF MFP 24PPM 600 DPI US Good Until 11/30/2008****	299.00	598.00
			SUBTOTAL	598.00
			FREIGHT	.00
			SALES TAX	.00

<b>TOTAL</b> ▾	US Currency
	598.00

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 # 00143611

PO #

Date: 11/14/08

*Account # 12354 11/25/08*

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: ALAMO OFFICE  
956-289-7472

Contract No:

Special Instructions:  
C-275

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR - SDD - 223 DO NOT DUPLICATE ORDER 1422504 HP LJ M1522NF MFP 24PPM 600 DPI USB MFG: H - P CB534A#ABA DIR SDD 223	298.99	298.99
.00	EACH	THIS COPIER/PRINTER/FAX/ COPIER IS FOR THE ALAMO OFFICE <u>Account No</u> 8-1100-415-15-140-001-0-661	.00	.00
		<i>Label ASPX Ramiro Sandoval</i>	<u>Encumbrance</u>	
			298.99	
			Freight	.00
			Total	298.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

Reg# 143611

Attn: Mari



The Right Technology. Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKW8025	6324564	11/14/2008

MARY GARCIA  
 2804 S BUSINESS HWY 281  
 HIDALGO COUNTY TAX OFFICE  
 EDINBURG, TX 78539

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

Customer Phone # 9562897472

Customer P.O. # HP 1522NF 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	1422504	HP LJ M1522NF MFP 24PPM 600 DPI USB Mfg#: H-P-CB534A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR \$DD-223 HP LJ M1522NF MFP 24PPM 600 DPI US **pricing expires 11/30/08	298.99	298.99
		SUBTOTAL		298.99
		FREIGHT		.00
		SALES TAX		.00

(1061)

<b>TOTAL</b> ➔	US Currency 298.99
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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