

**Requisition
HIDALGO COUNTY JAIL**

Req # 00142804

PO #

Date: 10/31/08

*Account # 12359
11/25/08*

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: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CONTRACT: TCPN CONTRACT R4713 DO NOT DUPLICATE ORDER SAMSUNG 320PX 32" LCD MFG# SAM-320PX-BLACK Account No _____ 8-1100-423-21-280-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	866.00 Encumbrance 866.00 Freight .00 Total 866.00	866.00

TCPN

Authorized By: _____

Req# 142804



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MHK1700	10698336	10/31/2008

B VIRGINIA RODRIGUEZ
 I 711 E EL CIBOLO RD
 L
 L HIDALGO COUNTY SHERIFF
 T EDINBURG, TX 78541-7771
 O

S HIDALGO COUNTY SHERIFF
 H 711 E EL CIBOLO RD
 I
 P VIRGINIA RODRIGUEZ
 T EDINBURG, TX 78542-0471
 O Contact: VIRGINIA RODRIGUEZ956-393-6023

Customer Phone # 9563936023

Customer P.O. # SAMSUNG 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	1138157	SAMSUNG 320PX 32" LCD Mfg#: SAM-320PX-BLACK Contract: TCPN CONTRACT #R4713 R4713	866.00	866.00
		SUBTOTAL		866.00
		FREIGHT		.00
		SALES TAX		.00

TOTAL US Currency
866.00

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

19,397.50

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00143245

PO #

Date: 11/07/08

*Consent
 # 12354
 11/25/08*

Bill To: x
 x

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

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
2.00	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER HP SB L2245WG FLAT PANEL 22" WIDESCREEN MONITOR (1547185) Account No _____ 8-1100-421-00-280-001-0-665	299.24	598.48
			<u>Encumbrance</u>	
			598.48	
			Freight	.00
			Total	598.48
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



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800-808-4239

Ray
143245

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFQ6443	10520116	10/22/2008

EVER OCHOA
 B 711 E EL CIBOLO RD
 I
 L
 L HIDALGO COUNTY SHERIFFS
 T EDINBURG, TX 78541-7771
 O

S HIDALGO COUNTY SHERIFFS
 H 711 E EL CIBOLO RD
 I
 P EVER OCHOA
 T EDINBURG, TX 78542-0471
 O Contact: EVER OCHOA

Customer Phone # 9563936020

Customer P.O. # HP 22IN

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
2	1547185	HP SB L2245WG 22" WIDE Mfg#: CPQ-FL472A8#ABA Contract: TCPN CONTRACT #R4713 R4713	299.24	598.48
			SUBTOTAL	598.48
			FREIGHT	.00
			SALES TAX	.00

TOTAL US Currency
598.48

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

Ref 143245

Ever Ochoa

From: Jeff_DeModna@gs.shi.com
Sent: Thursday, November 06, 2008 9:31 AM
To: ever@hidalgo.org
Subject: SHI Quote 2878716, Hewlett Packard



Pricing Proposal
Quotation #: 2878716
Created On: Nov-06-2008
Valid Until: Nov-28-2008

Hidalgo County Sheriff's Dept

Inside Sales Representative

Ever ochoa

Phone:
Fax:
Email: ever@hidalgo.org

Jeff DeModna
1250 Capital of Texas Hwy South
I-350
Austin, Tx 78746
Phone: 800- 870-6079
Fax: 512-732-0232
Email: Jeff_DeModna@gs.shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 22In Ws Lcd 1000:1 1680X1050 60Hz L2245Wg Carbonite 5Ms HP - Monitors & Accs - Part#: FL472AA#ABA	2	\$326.00	\$652.00
Total			\$652.00

Additional Comments

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-223

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.

143245

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Please review your order below. To change the quantity of an item, enter a new number in the quantity box, then click recalculate to adjust the total. To remove an item, click the remove button to the right of the item.

Estimated Ship Date: 11/5/2008³

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 [Save Cart >>](#) |
 [Empty Cart >>](#) |
 [Continue Shopping >>](#) |
 [Checkout >>](#)

Item	Unit cost	Quantity	Total price	
Promo HP L2245wg 22-inch LCD Monitor FL472A8#ABA \$40 Smart Buy savings!	\$309.00	2	\$618.00	Remove >> Reconfigure >>
Promo HP L2245wg 22-inch LCD Monitor VGA and DVI inputs 1000:1 Contrast Ratio 300 nits Tilt: -5° to +35° 5.1 in/13.0 cm Yes Viewing Angle: 160/160 degrees less than 65 Watts 1680 x 1050 5 ms response time Asset control supported No integrated speakers, HP Speaker Bar optional Anti-Glare and Anti-Static ENERGY STAR® qualified, EPEAT™ Gold 3-year parts, 3-year labor, 3-year onsite limited warranty. Next business day exchange available.				Update >> Estimated Ship Date 11/5/2008³

Subtotal: \$618.00¹
Business lease cost: (48 months) » Apply online \$17.57²

[Estimate Tax & Shipping >>](#)

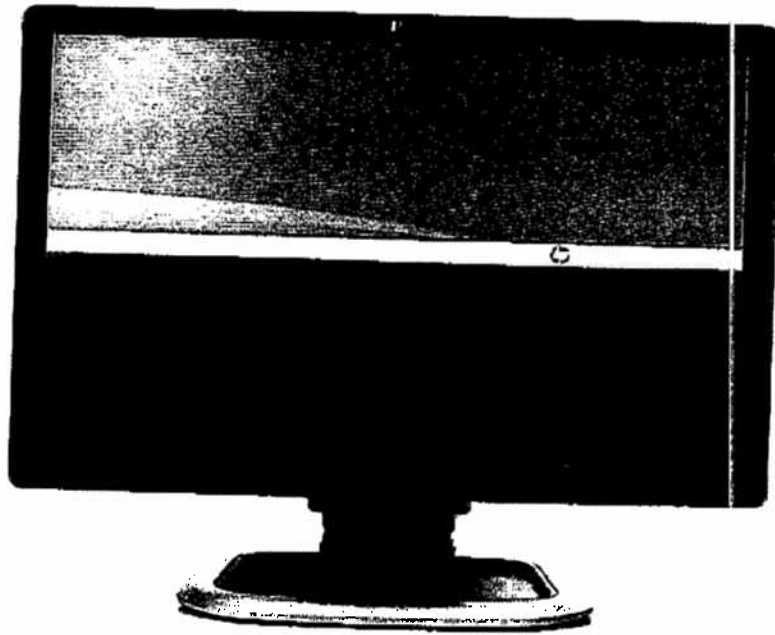
I am buying through a HP Agent Partner.

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 [Empty Cart >>](#) |
 [Continue Shopping >>](#) |
 [Checkout >>](#)

¹HP 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.

² Lease products available through Hewlett-Packard Financial Services Company (HPFS) to qualified commercial customers in the U.S. and are subject to credit approval and execution of standard HPFS documentation. Lease prices shown are based upon HPFS' current lease rates for premium risk rating customers (as determined by HPFS in its sole discretion). All customers may not qualify for this pricing. HPFS lease rates may vary depending upon HPFS' credit review and approval of the customer and the transaction. Other restrictions may apply. HPFS reserves the right to change or cancel this program at any time without notice.

Reg
143245





HIDALGO COUNTY SHERIFF'S OFFICE
Sheriff Guadalupe "Lupe" Treviño

OFFICE: (956) 393-6024
FAX COVER SHEET
FAX: (956)393-6027

**INFORMATION TRANSMITTED
IS FROM THE
BUDGET OFFICE**

FAX #: 956-318-2629

SENT TO: _____

ATTENTION: Mati

FROM: Roy

DATE: ~~11/12~~ 11/13/08

RE: Req # 193245

MESSAGE: _____

Backup

Thank You
Roy

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

Date Entered: 11/7/08
 Requisition #: 143245
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE

I.T. REQUISITION

DATE: 11/06/08
 REQUESTED BY: Ever Ochoa -Quartermaster's Office
 BUDGET: 8-1100-421-00-280-001-0
 OBJECT NUMBER: 665-MINOR COMPUTER EQUIPMENT
 CURRENT BALANCE: \$4,293.24
 EXPENDITURE AMOUNT: \$598.48
 NEW BALANCE: \$3,694.76
 PURPOSE FOR EXPENDITURE: For Computer

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	HP SB L2245WG FLAT PANEL 22" WIDESCREEN MONITOR	1547185	2	EACH	\$299.24	\$598.48

TCPN CONTRACT #R4713

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$598.48
 ESTIMATED DELIVERY DATE: 5 business days after P.O. is received
 INTERNAL NOTES: N/A

Awarded Vendor : **CDW-G GOVERNMENT INC.** 1.866.224.6448
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILLS, IL., 60061 \$598.48

Quote: **SHI GOVERNMENT SOLUTIONS** 1.800.870.6079
 1250 CAPITAL OF TEXAS HWY SOUTH CONTACT PERSON: JEFF DeMODNA
 I-350 \$652.00
 AUSTIN, TX., 78746

Quote: **HP PUBLIC SECTOR ONLINE STORE** 1.888.202.4682
<http://gem.compaq.com/gemstore/ENTRY.ASP?SITEID=12486> CONTACT PERSON: WEBSITE
 \$618.00

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: _____
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: _____
 CHIEF DEPUTY

Requisition

Req # 00143442

PO #

Date: 11/12/08

Account # 12354
11/25/08

Bill To: x
x

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

Ship To: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

Contact: Blanca Sanchez
956-447-3775

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	EACH	Form Filler DO NOT DUPLICATE ORDER Nuance Omniform Filler 5.0 - Mfg#:SCN-3609A-G00-5.0	32.26	225.82
		Account No _____	<u>Encumbrance</u>	
		8-1100-421-00-291-001-0-667	225.82	
			Freight	.00
			Total	225.82
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

R# 143442



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SALES QUOTATION

QUOTL NO	ACCOUNT NO	DATE
MJQ0444	4180795	11/07/2008

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

HIDALGO COUNTY
S 100 E CANO ST
H 4TH FL
P RENAN RAMIREZ
T EDINBURG, TX 78539-4582
O Contact: STAN RAMOS 956-292-7010

Customer Phone # 9563182151

Customer P.O.# OMNIFORM QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	344427	NUANCE OMNIFORM FILLER 5.0 Mfg#: SCN-3609A-G00-5.0 Contract: TCPN CONTRACT #R4713 R4713	32.26	225.82
SUBTOTAL				225.82
FREIGHT				.00
SALES TAX				.00

TOTAL US Currency 225.82

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

CONSTABLE Celestino Avila
Hidalgo County Precinct 1
1902 Joe Stephens, Suite 303
Westaco, Texas 78596
TEL (956) 447-3775 FAX (956) 447-8614

FAX COVER SHEET

DATE: 11-14-08

TO: Maty Farz

COMPANY NAME: Purchasing

FAX NO.: 318-2629

FROM: Blanco

PHONE NO.: 447-3775

NUMBER OF PAGES (INCLUDING THIS PAGE) 2

COMMENTS:

Requisition

Req # 00143498

PO #

Date: 11/13/08

Comment
 # 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: TAX-COLLECTION
 956-289-7472

Contract No:
 Special Instructions:
 C-269

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT# R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	1137153 ANTEC TRUE POWER TRIO 430W P/X MFG: ANT-TP3-430	63.86	63.86
.00	EACH	THIS ITEM IS TO A POWER SUPPLY FOR THE SERVER AT THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	63.86	
			Freight	.00
			Total	63.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

11/14/08

Cell: N. Mati Ref# 143498



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MRJ8155	6324564	11/12/2008

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
O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # PWR SUP QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1137153	ANTEC TRUE POWER TRIO 430W P/S Mfg#: ANT-TP3-430 Contract: TCPN CONTRACT #R4713 R4713	63.86	63.86
		SUBTOTAL		63.86
		FREIGHT		.00
		SALES TAX		.00

TOTAL US Currency 63.86

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
HIDALGO COUNTY JAIL**

Req # 00143507

PO #

Date: 11/13/08

*Account # 12354
11/25/08*

Bill To: x
x

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

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

Contact: A. CAVAZOS
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT R4713 DO NOT DUPLICATE ORDER		
3.00	EACH	SONY CYBERSHOT DSCS750 7MP SILVER MFG # SOD-DSCS750 1373715	147.00	441.00
3.00	EACH	SONY 2GB MS PRO DUO MEMORY CARD FOR HD MFG # S01-MSMT2G 1395321	28.63	85.89
3.00	EACH	TARGUS CAMERA UNIVERSAL CASE	13.54	40.62
		Account No _____	<u>Encumbrance</u>	
		8-1100-423-21-280-002-0-611	567.51	
			Freight	.00
			Total	567.51
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Reg # 143507



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MHV8172	7230743	11/04/2008

TONY CAVAZOS
I 701 E EL CIBOLO RD
L
L HIDALGO COUNTY JAIL
T EDINBURG, TX 78541-7771
O

S HIDALGO COUNTY JAIL
H 701 E EL CIBOLO RD
I
P TONY CAVAZOS
T EDINBURG, TX 78541-7771
O Contact: TONY CAVAZOS

Customer Phone # 9563838114

Customer P.O. # DSC8750

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Ground	Request Terms	GOVT-EXEMPT

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1373715	SONY CYBERSHOT DSCS750 7MP SILVER Mfg#: S0D-DSCS750 Contract: TCPN CONTRACT #R4713 R4713	147.00	441.00
3	1395321	SONY 2GB MS PRO DUO CARD FOR HD Mfg#: S01-MSMT2G Contract: TCPN CONTRACT #R4713 R4713	28.63	85.89
3	547694	TARGUS CAMERA UNIVERSAL CASE Mfg#: TAR-DBUC02 Contract: TCPN CONTRACT #R4713 R4713	13.54	40.62
SUBTOTAL				567.51
FREIGHT				.00
SALES TAX				.00

TOTAL	US Currency
	567.51

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

Requisition

Req # 00143510

PO #

Date: 11/13/08

*Comment
11/18/08
12354*

Bill To: x
x

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

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	13882288 SYMANTEC GHOST SOLUTION SUITE LICENSE	25.75	25.75
1.00	EACH	1466481 SYMANTEC GHOST SOLUTION SUITE ESSENTIAL SUPPORT	5.93	5.93
		Account No _____	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-667	31.68	
			Freight	.00
			Total	31.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Ref # 143510

CDW CDW-G CDW Canada

Your Account Manager Jay Carlile

Shopping Cart 0 Items Support Log Off



Shop CDW-G

My Account

Print This Page

Hi James R. Dick (not you?)

Search for...

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Find It

Browse All Categories

Order Center

Quotes and Favorites

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Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: MKM0761

Status: Open

Quote Date: 11/12/2008

Contact: DICK WADE

Description: GHOST X1 QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

Unknown shipping address.

Product

Symantec Ghost Solution Suite - (v. 2.5) - license
Symantec Ghost Solution Suite - (v. 2.5) - Essential Support

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail quote to Jay

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

(956) 292-7008

Payment Method

Select payment method during checkout.

Shipping Method

Electronic Drop Ship

Send quote to an associate

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Tcpn Contract #r4713	1462972	13882288	1	\$25.75	\$25.75
Tcpn Contract #r4713	1466481	13882251	1	\$5.93	\$5.93
Sub-Total					\$31.68
Shipping:					\$0.00
Grand Total					\$31.68

*Tax may change if this quote is amended by your account manager.

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