

Requisition

Req # 00143539

PO #

Date: 11/13/08

*Consent
12354
11/25/08*

Bill To: x
x

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

Contract No: TCPN-R4716

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00		CONTRACT NUMBER: TCPN-R4716 SOFTWARE DO NOT DUPLICATE ORDER OMNIFORM FILLER 5 Account No _____ 8-1100-415-40-180-001-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	33.95 <u>Encumbrance</u> 135.80 Freight Total	135.80 135.80

TCPN

Authorized By: *[Signature]*
11/24/08

Let me know if this is what you need if not nimodo.... :-) hee hee

From: gris salazar [mailto:grisslzs@yahoo.com]

Sent: Friday, November 07, 2008 10:50 AM

To: gris guerra

Subject: Fw: OmniForm Filler

Reference# :		Date:	07-Nov-2008
Quote# :	B08115056	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 E. Cano 4th Floor Edinburg, TX 78539	Attn: S Ramos Info Technology Hidalgo County 100 E. Cano 4th Floor Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S1399344	3609A-G00-5.0	OMNIFORM FILLER 5 <i>Contract Number:</i> TCPN - R4716	4	\$33.95	\$135.80
Subtotal					\$135.80
TAX (applicable states only)					\$0.00
SHIPPING & HANDLING [Standard Ground]					\$0.00
TOTAL					\$135.80

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	ILDH8

HP DIR-SDD-223 / DIR-SDD-792 / TCPN# R4716 / US Communities RQ 03-605674-16A/Erate# 143023342
Delivering Winning Solutions That Inspire Worklife

Requisition

Req # 00143548

*Consent
#12354
11/25/08*

PO #
Date: 11/13/08

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-273

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	CONTRACT# R4713 DO NOT DUPLICATE ORDER		
.00	EACH	1539083 HP CLJ CP2025N MFG: H-P-CB494A#ABA R4713 COLOR PRINTERS FOR NEDA, YOLANDA AND PAUL AT THE TAX COLL 2804 S BUS HWY 281	440.00 .00	1,320.00 .00
		Account No _____ 8-1100-415-15-140-001-0-665	Encumbrance 1,320.00	
			Freight	.00
			Total	1,320.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPW

Authorized By: _____

11/14/08

ATTN: Mari Reg # 143548



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKQ0304	6324564	11/13/2008

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. # CLR PRINT 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
3	1539083	HP CLJ CP2025N Mfg#: H-P-CB494A#ABA Contract: TCPN CONTRACT #R4713 R4713	440.00	1320.00
			SUBTOTAL	1320.00
			FREIGHT	.00
			SALES TAX	.00

*Replacement
 ok to order
 TM.*

TOTAL ➔	US Currency 1,320.00
----------------	-------------------------

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 # 00143580

PO #

Date: 11/14/08

Command
 # 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-274

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # R4713 DO NOT DUPLICATE ORDER		
4.00	EACH	1164520 DATALOGIC HERON KIT D130 USB BLK MFG: TL-901801013	169.31	677.24
.00	EACH	THESE BARCODE SCANNERS ARE FOR THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 (CASHIERS WILL BE SCANNING THE TAX STATEMENTS WITH THESE BARCODE SCANNERS INSTEAD OF ENTERING THE ACCT NUMBER MANUALLY)	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	677.24	
			Freight	.00
			Total	677.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

WALCOTT (Scanners) is the best! (of all things) Up



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKN6818	6324564	11/13/2008

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

1065

Customer Phone # 9562897472

Customer P.O. # DATALOGIC 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
4	1164520	DATALOGIC HERON KIT D130 USB BLK Mfg#: DTL-901801013 Contract: TCEN CONTRACT #R4713 R4713	169.31	677.24
		SUBTOTAL		677.24
		FREIGHT		.00
		SALES TAX		.00

*Attn: Matti
Reg# 143580*

TOTAL US Currency
677.24

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 # 00143614

PO #

Date: 11/14/08

*11/25/08
Consent
12354*

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 TAX OFF
956-289-7472

Contract No:

Special Instructions:
C-276

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	1375002 LACIE ETHERNET DISK GIGABIT SATA 1TB MFG# LAC-301297U	545.70	545.70
.00	EACH	LACCIE ETHERNET DISK FOR SERVER	.00	.00
		<u>Account No</u> _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	545.70	
			Freight	.00
			Total	545.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

Attn: Mate Reg# 43614



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKW7961	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. # 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	1375002	LACIE ETHERNET DISK GIGABIT SATA 1TB Mfg#: LAC-301297U Contract: TCPN CONTRACT #R4713 R4713	545.70	545.70
		SUBTOTAL		545.70
		FREIGHT		.00
		SALES TAX		.00

TOTAL US Currency 545.70

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 # 00143616

PO #

Date: 11/14/08

*Comment
11/25/08
12384*

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-277

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	1058590 CYPower 2200VA 1500W UPS W/AVR MFG# CYP-PR2200SWRM2U TCPN CONTRACT R4713	505.07	505.07
2.00	EACH	965503 CYBERPOWER 12 OUT 15A RM SURGE ST MFG# CYP-CPS-1215RMS TCPN CONTACT # R4713	45.46	90.92
.00	EACH	THESE ARE SURGE PROTECTORS FOR THE SERVERS	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	595.99	
			Freight	.00
			Total	595.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TC PN

Authorized By: _____

*Surge protectors
- for servers -*

with - see w/ 143010



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKW8212	6324564	11/14/2008

MARY GARCIA
 2804 S BUSINESS HWY 281
 HIDALGO COUNTY TAX OFFICE
 EDINBURG, TX 78539
 Customer Phone # 9562897472

HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 MARY GARCIA
 EDINBURG, TX 78539
 Contact: MARY GARCIA 956-289-7472
 Customer P.O.# CYBER POWER 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	1058590	CYBERPOWER 2200VA 1500W UPS W/AVR Mfg#: CYP-PR2200SWRM2U Contract: TCPN CONTRACT #R4713 R4713	505.07	505.07
2	965503	CYBERPOWER 12 OUT 15A RM SURGE ST Mfg#: CYP-CPS-1215RMS Contract: TCPN CONTRACT #R4713 R4713	45.46	90.92
SUBTOTAL				595.99
FREIGHT				.00
SALES TAX				.00

665

TOTAL	US Currency 595.99
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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

Requisition

Req # 00143619

PO #

Date: 11/14/08

*Contract # 12354
11/25/08*

Bill To: x
x

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: PRISCILLA GARC
956-318-2100

Contract No: R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		CONTRACT: TCPN CONTRACT # R4713 ✓ DO NOT DUPLICATE ORDER COGNITIVE LBL 4.25X3 TT 627/ROLL 36P @ 536.00 Account No _____ 8-1237-415-40-180-003-0-601 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	536.00 Encumbrance 536.00 Freight .00 Total 536.00	536.00

TCPN

Authorized By: *[Signature]* *11/14/08*

Priscilla Garcia

From: jaycar@cdwg.com
Sent: Friday, November 14, 2008 4:12 PM
To: priscilla.garcia@hidalgocountyclerk.us
Subject: CDW-G Quote MKX5016

This e-mail best viewed in a fixed font such as Courier.

PRISCILLA GARCIA

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 11/14/2008
Quote Number: MKX5016
P.O. Number: LABELS QUOTE
Customer#: 10177862

Payment Terms: MasterCard/Visa Govt
Shipped Via: FEDEX Ground

=====
=====

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT.
1	1483477	COGNITIVE LBL 4.25X3 TT 627/ROLL 36P	536.00	
536.00				
		CTE-03-02-1659 Contract: TCPN CONTRACT #R4713 R4713		
		COGNITIVE LBL 4.25X3 TT 627/ROLL 3 12 rolls per case 627 labels per roll		

Subtotal 536.00
Freight .00
Sales Tax .00
Total 536.00

=====
=====

Ship To:
HIDALGO COUNTY CLERKS
100 N CLOSNR BLVD
PRISCILLA GARCIA
EDINBURG TX 78539-3523

Bill To:
PRISCILLA GARCIA
100 N CLOSNR BLVD
HIDALGO COUNTY CLERKS
EDINBURG TX 78539-3523

=====
If you find any discrepancies or if I can be of further assistance,
please let me know.

JAY CARLILE

Direct line: 866-224-6448
Fax Number: 312-705-9492
E-Mail: jaycar@cdwg.com

=====
Retrieve quotes, view your order status and order history, get special
pricing, and more online with a CDWG@work extranet.
Interested? Go to: <http://www.cdwg.com/getatwork>

CDW-G(r)
The Right Technology. Right Away. (tm)
www.cdwg.com

Corporate Headquarters:
230 N. Milwaukee Avenue
Vernon Hills, Illinois 60061
1-800-808-4239
Business Hours:
Monday-Friday, 8am-7:30pm CT
Will Call Pick Up Hours:
Monday-Friday, 8am-7pm CT (Vernon Hills) Saturday, 9am-2pm CT (Vernon
Hills) Sunday, Closed

All information subject to CDW-G's terms and policies.
For more details, contact a CDW-G account manager or go to
<http://www.cdwg.com/r.asp?n=18531>
Form: OE400E

Requisition

Req # 00143624

PO #

Date: 11/14/08

*Consent
12357
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-278

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # 4713		
		DO NOT DUPLICATE ORDER		
2.00	EACH	217042 BOGEN CEILING SPEAKER & MOUNT BRIDGE MFG: BOG-5330-215	58.04	116.08
4.00	EACH	750190 BOGEN DESKTOP MICROPHONE OMNI-DIRECT MFG# BOG-MBS1000A	131.58	526.32
1.00	EACH	595376 BOGEN PWR AMP GOLD SEAL 35 WATT AMP MFG: BOG-GS35	325.10	325.10
4.00	EACH	859633 BOGEN MICROPHONE CAB 25' FEMALE XL MFG: BOG-XLR25	28.63	114.52
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-664	1,082.02	
			Freight	.00
			Total	1,082.02
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

318-2152 Attn: Mary Garcia # 143624



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKWB143	6324564	11/14/2008

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
 H
 I
 P MARY GARCIA
 EDINBURG, TX 78539
 T Contact: MARY GARCIA 956-289-7472
 O

Customer Phone # 9562897472

Customer P.O. # BOGEN

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	217042	BOGEN CEILING SPEAKER & MOUNT BRIDGE Mfg#: BOG-5330-215 Contract: TCPN CONTRACT #R4713 R4713	58.04	116.08
4	750190	BOGEN DESKTOP MICROPHONE OMNI-DIRECT Mfg#: BOG-MBS1000A Contract: TCPN CONTRACT #R4713 R4713	131.58	526.32
1	595376	BOGEN PWR AMP GOLD SEAL 35 WATT AMP Mfg#: BOG-GS35 Contract: TCPN CONTRACT #R4713 R4713	325.10	325.10
4	859633	BOGEN MICROPHONE CAB 25' FEMALE XL Mfg#: BOG-XLR25 Contract: TCPN CONTRACT #R4713 R4713	28.63	114.52
			SUBTOTAL	1082.02
			FREIGHT	.00
			SALES TAX	.00

TOTAL US Currency 1,082.02

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

6664

**Requisition
BUDGET OFFICER**

Req # 00143666

PO #

Date: 11/17/08

*Amount
12354
11/25/08*

Bill To: x
x

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

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

Contact: ROSIE LUNA
956-318-2644

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	QUOTE NO. MKT1624 TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER SAMSUNG SCX-4720FN 22PPM 8.5X14 MFG# SAM-SCX-4720FN SCANNER Account No _____ 8-1100-419-50-115-059-0-668 <i>6661</i>	440.00 <u>Encumbrance</u> 440.00 Freight .00 Total 440.00	440.00 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

TCPN

Authorized By: _____

Req# 143666



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKT1624	4180795	11/14/2008

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

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

Customer Phone # 9563182151

Customer P.O.# SAMSUNG 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	921017	SAMSUNG SCX-4720FN 22PPM 8.5X14 Mfg#: SAM-SCX-4720FN Contract: TCPN CONTRACT #R4713 R4713	440.00	440.00
		SUBTOTAL		440.00
		FREIGHT		.00
		SALES TAX		.00

COPY

TOTAL	US Currency
	440.00

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 # 00143716

PO #

Date: 11/17/08

*Consent
12394
11/25/08*

Bill To: x
x

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

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: T. Mata
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER Item # 1303858 Intuit Quickbooks Pro 2008 3U Mfg #: INU-404141 Contract: TCPN CONTRACT #R4713 Account No 8-1100-415-16-150-001-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	401.24 401.24 Freight Total	401.24 0.00 401.24
		<i>A. 9:25 AM</i>		<i>TCPN</i>

Authorized By: _____



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

Ref # 143716

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFC2451	9191890	10/20/2008

FRED ZAMARRIPA
B 2810 SOUTH BUSINESS HAY 281
L
L HIDALGO COUNTY TREASURER
T EDINBURG, TX 78539
O

HIDALGO COUNTY TREASURER
S 2810 SOUTH BUSINESS HAY 281
H
L
P FRED ZAMARRIPA
T EDINBURG, TX 78539
O Contact: ANTONIA MATA

Customer Phone# 9563182504

Customer P.O.# QUICKBK 3PK QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1303858	INTUIT QUICKBOOKS PRO 2008 3U Mfg#: INU-404141 Contract: TCPN CONTRACT #R4713 R4713	401.24	401.24
		SUBTOTAL		401.24
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 401.24
--------------	-----------------------

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

"667"

Requisition

Req # 00143927

PO #

Date: 11/19/08

*Account # 12354
11/25/08*

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
1.00	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER 1303502 LOGICUBE HDD ERASER - 3 POSITION	1,473.60	1,473.60
		Account No _____	Encumbrance	
		8-1222-412-00-080-006-0-745	1,473.60	
			Freight	.00
			Total	1,473.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

CDW CDW-G CDW Canada

Your Account Manager Jay Carlile -

Shopping Cart 0 Items Support Log Off



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Quote #



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

Quote Information

Send quote to an associate

Quote #: MLK5611

Status: Open

Quote Date: 11/18/2008

Contact: DICK WADE

Description: LOGICUBE QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

JAMES R. WADE
100 N CLOSNER BLVD FL 5
EDINBURG, TX 78539-3523

Product

LOGICUBE HDD ERASER - 3 POSITION

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

Drop Ship Ground

Contract

Tcpn Contract #r4713

CDW

Mfg Part #

1303502 F-OMNIWIPE

Qty

1

Price

\$1,473.60

Ext. Price

\$1,473.60

Sub-Total \$1,473.60

Shipping: \$0.00

Grand Total \$1,473.60

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

ADD TO CART

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LOGICUBE HDD ERASER - 3 POSITION

Product ID
CDW Part: 1303502
Mfg. Part: F-OMNIWIPE

Availability:
Call for availability

Product Pricing

Lowest Price: \$1,473.60

TCPN

<input type="radio"/>	Price	\$1,519.18
<input type="radio"/>	Lease from	\$46.02/month
<input checked="" type="radio"/>	TCPN	\$1,473.60

Qty: 1

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Overview Specs

Main Features

- Hard drive eraser

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

The OmniWipe from Logicube is the ideal way to quickly wipe drives prior to using them for data capturing purposes. The powerful OmniWipe sanitizes multiple IDE, EIDE, UDMA and SATA drives simultaneously at up to 2.3GB/min. This 3-target system handles different makes, models, and sizes, providing wipes up to Department of Defense Specifications (seven pass wipe). Drive positions 1, 2 and 3 can be of different size, make and model. Also capable of performing a quick one-pass wipe and high-speed Security Erase. Best of all, the OmniWipe provides a truly cost-effective solution.

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The Right Technology. Right Away.



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