



# Purchase Order COUNTY OF HIDALGO

PO#: 612591

DATE: 11/07/08

Page No 1 OF 1

REQ:00143228

VENDOR: 319449

FAX (866) 572-8032 Email:

BUYER: DSINDER

Phone: (800) 793-0468

SHIP TO: Indigent Defense

STAPLES BUSINESS ADVANTAGE

100 N. Closer

DEPT. DAL368

Annex Bldg 1

CHICAGO IL 60696-3689

Edinburg Tx 78539

Vendor Acct:

CONTACT:

Special Instructions:

Contract No:

SITE: INDIGENT DEFENSE

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
5. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER AS PER TABS BUYBOARD PRICING belkin 100 ft pure av s-video cable	79.98	79.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 8-1100-412-00-009-003-0-601		
		Approved		
		-----		
		Total		79.98

Authorized by:

*Maria S. Salazar*

Remit To:  
 STAPLES CREDIT PLAN  
 DEPT. 51 - 7820747813  
 PO BOX 689020  
 DES MOINES IA 50368-9020

Payment Due Date: 12/08/08  
 Please make checks payable to STAPLES CREDIT PLAN

Bill To:  
 ACCOUNT: 6035517820747813  
 HIDALGO CO. INDIGENT DEF  
 100 N CLOSNR ANNEX 1



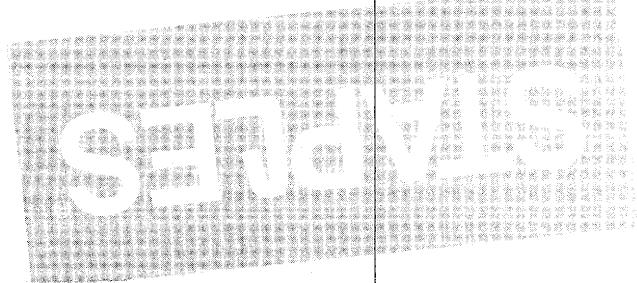
that was easy.™

SHIP TO:  
 DAVID SINDER  
 HIDALGO COUNTY INDIG  
 100 N CLOSNR  
 EDINBURG TX 00000

SHIP TO:  
 AMOUNT DUE: 79.98  
 INVOICE DATE: 11/07/08

S-VIDEO CABLE 100FT	000764300	1 EA	79.98	79.98
SUBTOTAL			79.98	79.98
TAX			0.00	
SHIPPING			0.00	
TOTAL			79.98	79.98

that was easy.™



Items to:  
 STAPLES CREDIT PLAN  
 DEPT. 51 - 7820747813  
 PO BOX 689020  
 DES MOINES IA 50368-9020

Payment Due Date: 11/09/08  
 Please make checks payable to STAPLES CREDIT PLAN

that was easy.



Bill to:  
 ACCOUNT: 6035517820747813  
 HIDALGO CO. INDIGENT DEF  
 100 N CLOSNR ANNEX 1  
 Page 3 of 3

INVOICE RECEIVED ON 11/3/08  
 BY [Signature]  
 GOODS RECEIVED ON 11/3/08  
 BY [Signature]  
 ACCOUNT # [Redacted]  
 PO 609567

that was easy.

SHIP TO: DAVID SINDER  
 HIDALGO COUNTY INDIG  
 100 N CLOSNR  
 EDINBURG TX 0000

INVOICE: 8968727001

AMOUNT DUE: 1,124.89  
 INVOICE DATE: 09/17/08

2 PK	7.49	14.98	DAILY TIME CARD 200 COU	000319707
2 CT	76.99	153.98	HAMMERMILL LASER CASE	000406231
3 DZ	15.00	45.00	PILOT G2 RET FINE BLACK	000429174
1 PK	34.99	34.99	PILOT G2 BLACK INK 2PK	000610758
3 DZ	15.00	45.00	PILOT G-2 BEL BLACK 12/	000640102
1 EA	44.99	44.99	HP 02 COMBO PACK	000674759
1 PK	422.99	422.99	HP 05942XD BLACK TONER	000677358
2 EA	56.49	112.98	SPLS REMAN BLK TONER BR	000678545
1 EA	299.98	299.98	HP C7280 INKJET AIO	000703475
1 EA	24.99	24.99	WHITE MFS SPEAKERS W/ A	000749570
1	30.00	30.00	Save \$30 Instantly	22034
1	24.99	24.99	Coupon	2370041061075
1	20.00	20.00	Coupon	97459666385495
SUBTOTAL		1,124.89		
TAX		0.00		
SHIPPING		0.00		
TOTAL		1,124.89		



# COUNTY OF HIDALGO

## Purchase Order

PO#: 609567

DATE: 09/17/08

Page No. 1 of 1

VENDOR: 319449 REQ:00139703

FAX (866) 572-8032 Email:

Phone: (800) 793-0469

STAPLES BUSINESS ADVANTAGE

DEPT. DAL368

P.O. BOX 83689

CHICAGO IL 60696-3689

Vendor Acct:

CONTACT:

SITE: INDIGENT DEFENSE

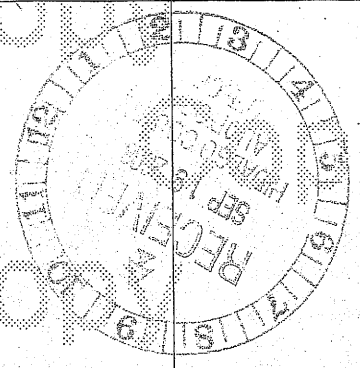
Contract No:

Special Instructions:

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5. QUANTITY MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	PKG	Time cards item #319707	7.49	14.98
1	PKG	toner cartridge 2 pak item #677358	422.99	422.99
2	EACH	fax toner cartridge item #678543	56.49	112.98
3	PKG	pilot pens fine point item #648102	15.00	45.00
3	PKG	pilot pens bold point item #429174	15.00	45.00
1	EACH	hp photosmart color flatbed all in one item #703473	299.98	299.98
1	PKG	hp black ink cartridge item #610738	34.99	34.99
1	PKG	hp compo ink pack item #674759	44.99	44.99
2	CASE	hammermill laser print paper item #406231	76.99	153.98
AS PER TABS BUYBOARD PRICING				
DO NOT DUPLICATE ORDER				
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
Total				1,174.89
Approved				
For Hidalgo County use only				
			720.93	
			153.98	
			299.98	



Authorized by: *Martin S. Soloman*



# Purchase Order COUNTY OF HIDALGO

PO#: 607746

DATE: 08/13/08

Page No 1 of 1

VENDOR: 319449      REQ: 00137482  
 FAX (866) 572-8032      Email:  
 Phone: (800) 793-0468  
 STAPLES BUSINESS ADVANTAGE  
 3711 BRIARPARK DRIVE, SUITE 275  
 HOUSTON TX 77042  
 Vendor Acct:  
 CONTACT:  
 CONTACT:      CONTRACT:  
 SITE: INDIGENT DEFENSE  
 Contract No:

**VENDOR NOTES**

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	PKG	sharpie highlighters item#521164	5.49	21.96
2	EACH	logitech corded mouse item #570429	14.99	29.98
1	PKG	duracell aaa batteries item #514702	37.99	37.99
2	EACH	cyberpower 1500va ups battery backup item #649776	199.99	399.98
1	PKG	staples 100pk dvd-r item #622850	49.99	49.99
6	CASE	staples laser print paper item #135848	33.99	203.94
AS PER TABS BUYBOARD PRICING				
DO NOT DUPLICATE ORDER				
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
*****				
For Hidalgo County use only				
		8-1100-412-00-009-003-0-601	139.92	139.92
		8-1100-412-00-009-003-0-602	203.94	203.94
		8-1100-412-00-009-003-0-661	399.98	399.98
Approved				
-----				
Total				743.84

Authorized by: *Maria S. Salazar*

that was easy.



1-311359

Bill to: ACCOUNT: 6035517820747813 HIDALGO CO. INDIGENT DEF 100 N CLOSNR ANNEX 1

Remit to: STAPLES CREDIT PLAN DEPT 51 - 7820747813 PO BOX 689020 DES MOINES IA 50368-9020

Payment Due Date: 10/07/08

Please make checks payable to STAPLES CREDIT PLAN

SHIP TO: DAVID SINDER HIDALGO COUNTY INDIG 100 N CLOSNR EDINBURG TX 00000

INVOICE: 8930902001

SHIP TO: DAVID SINDER HIDALGO COUNTY INDIG 100 N CLOSNR EDINBURG TX 00000

INVOICE: 8930902004

AMOUNT DUE: 288.88

AMOUNT DUE: 24.99

INVOICE DATE: 08/13/08

INVOICE DATE: 08/13/08

SHIP TO: EDINBURG TX 00000

SHIP TO: EDINBURG TX 00000

INVOICE RECEIVED ON 10/5/08

GOODS RECEIVED ON 10/5/08

BY 10/13/08

BY 10/23/08

ACCOUNT #

STAPLES

Not on PO

6 CT	00135848	SPLS 8.5X11 COPY CS
1 CT	00514702	BATTERY AAA COPPERTP 48
4 ST	00521166	ACCENT RT ASSORTED 5PK
2 EA	00570429	LOGITECH OPTICAL MOUSE
1 PK	00622850	STAPLES 100/PACK 4.7GB
1 EA	000724847	2 TONE PHOTO ALBUM & FR
1	3511941061075	Coupon
1	1316641061075	Coupon
1	3950141061075	Coupon
6 CT	35.99	
1 CT	37.99	
4 ST	5.49	
2 EA	14.99	
1 PK	49.99	
1 EA	29.99	
1	29.99	
1	29.99	
1	29.99	
1	24.99	
1	24.99	
1	29.99	
TOTAL	288.88	
SUBTOTAL	288.88	
TAX	0.00	
SHIPPING	0.00	

SHIP TO: DAVID SINDER HIDALGO COUNTY INDIG 100 N CLOSNR EDINBURG TX 00000

INVOICE: 8930902002

SHIP TO: DAVID SINDER HIDALGO COUNTY INDIG 100 N CLOSNR EDINBURG TX 00000

INVOICE: 8930902003

AMOUNT DUE: 399.98

AMOUNT DUE: 29.99

INVOICE DATE: 08/13/08

INVOICE DATE: 08/13/08

SHIP TO: EDINBURG TX 00000

SHIP TO: EDINBURG TX 00000

INVOICE RECEIVED ON 10/5/08

GOODS RECEIVED ON 10/5/08

BY 10/13/08

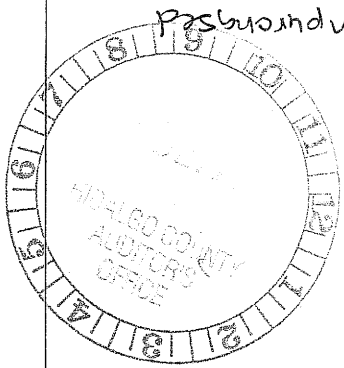
BY 10/23/08

ACCOUNT #

STAPLES

Not on PO

2 EA	199.99	CYBER POWER CP1500LCD U 000649776
1	399.98	MET & DRY AUTO VACUUM 000726866
1	29.99	
TOTAL	399.98	
SUBTOTAL	399.98	
TAX	0.00	
SHIPPING	0.00	



10/20/08 11:40  
 Mr David  
 Items have free when purchased  
 items on PO.  
 Items are at dept. of

8-1100-412-00-009-003-D-061 >

Not on PO

Not on PO





that was easy.

Hemit 10:  
STAPLES CREDIT PLAN  
DEF 1.51 - 7820747813  
PO BOX 689020  
DES MOINES IA 50368-9020

Please make checks payable to STAPLES CREDIT PLAN

Payment Due Date: 06/07/08

SHIP TO: DAVID SINDER, HIDALGO COUNTY INDI, 100 N CLOSNR, EDINBURG, TX 00000

INVOICE: 8814548002

AMOUNT DUE: 799.98

INVOICE DATE: 04/23/08

SHIP TO: 10008887

PRINTER LASERJET 4250 000560707 1 EA 899.98 899.98

Save 100 Instantly 65858

SUBTOTAL 799.98 TAX 0.00 SHIPPING 0.00 TOTAL 799.98

BY *David Sinder* 5/30/08

GOODS RECEIVED ON 5/30/08

ACCOUNT # *8814548002*

INVOICE RECEIVED ON 5/30/08

SHIP TO: DAVID SINDER, HIDALGO COUNTY INDI, 100 N CLOSNR, EDINBURG, TX 00000

INVOICE: 8814548001

AMOUNT DUE: 99.99

INVOICE DATE: 04/23/08

SHIP TO: 10008887

REPL. BATT. SATEL. PR300/4 000522349 1 EA 99.99 99.99

SUBTOTAL 99.99 TAX 0.00 SHIPPING 0.00 TOTAL 99.99

BY *David Sinder* 5/30/08

GOODS RECEIVED ON 5/30/08

ACCOUNT # *8814548001*

INVOICE RECEIVED ON 5/30/08

SHIP TO: DAVID SINDER, HIDALGO COUNTY INDI, 100 N CLOSNR, EDINBURG, TX 00000

INVOICE: 8337434001

AMOUNT DUE: 549.97

INVOICE DATE: 05/09/08

SHIP TO: 10008887

MSFT OFF. PROF. FILE 07 M 000666938 1 EA 499.99 499.99

GARDEN TOOL SET 101E 000726889 1 EA 29.99 29.99

MAKTOR EXT 500GB-HARD D 000708622 1 EA 113.98 113.98

Save #124 Instantly 75654

6807241061075 1 29.99- 29.99-

80486 1 40.00- 40.00-

SUBTOTAL 549.97 TAX 0.00 SHIPPING 0.00 TOTAL 549.97

2008 JUN 10 10

RECEIVED

2008 JUN 10 10

Please Direct Inquiries to: Phone: 800-767-1291 Fax: 801-779-7425