

Requisition

Req # 00148629

PO #

Date: 02/04/09

Account # 13880 2/17/09

Bill To: x
x

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

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

Contact: RUBEN
956-292-7010

Contract No: TCPN# R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# NBF2142 DO NOT DUPLICATE ORDER		
1.00	EACH	APPLE MACBOOK PRO CORE (1655859) <i>laptops</i>	2,743.02	2,901.75
1.00	EACH	FINAL CUT STUDIO (1203524) <i>software</i>	1,101.86	1,101.86
1.00	EACH	INCASE NYLON SLEEVE WITH HANDLES (1418397)	74.50	74.50
2.00	EACH	MICROSOFT OFFICE FOR MAC (1352598)	440.70	881.40
1.00	EACH	ROXIO TOAST (1437571)	82.40	82.40
1.00				.00
		Account No _____	Encumbrance	
		9-1100-415-00-200-002-0-601	74.50	
		9-1100-415-00-200-002-0-667	963.80	
		9-1100-415-00-200-002-0-745	2,901.75	
		9-1100-415-00-200-002-0-747	1,101.86	
			Freight	158.73
			Total	5,041.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>(Eden) 601 on per Mission 2/9/09</i>		

Authorized By: _____

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*Comment
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\$ 13880*

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# NBF2142		
		DO NOT DUPLICATE ORDER		
1.00	EACH	APPLE MACBOOK PRO CORE (1655859) <i>Capten</i>	2,743.02	2,901.75
1.00	EACH	FINAL CUT STUDIO (1203524) <i>September</i>	1,101.86	1,101.86
1.00	EACH	INCASE NYLON SLEEVE WITH HANDLES (1418397) <i>601</i>	74.50	74.50
2.00	EACH	MICROSOFT OFFICE FOR MAC (1352598)	440.70	881.40
1.00	EACH	ROXIO TOAST (1437571)	82.40	82.40
1.00				.00
		Account No	Encumbrance	
		9-1100-415-00-200-002-0-665 <i>601</i>	74.50	
		9-1100-415-00-200-002-0-667	963.80	
		9-1100-415-00-200-002-0-745	2,901.75	
		9-1100-415-00-200-002-0-747	1,101.86	
			Freight	158.73
			Total	5,041.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>ask Maty</i>		
		<i>(Edwin) 601 - on per Murch Auditor 2/19/09</i>		

Authorized By: _____

