

# Requisition

Req # 00148513

PO #

Date: 02/03/09

*Comment*  
*2/24/09*  
*# 14067*

Bill To: x  
x

Vendor: 336971  
MAYLINE COMPANY, LLC  
619 NORTH COMMERCE STREET  
SHABOYGAN WI 53081  
FAX (920)457-1843

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: TXMAS 4-7110330

Special Instructions:

*TXMAS*

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MAYLINE COMPANY C/O JONES & COOK STATIONERS TXMAS DISCOUNT PROGRAM STATE CONTRACT# 4-7110330 DO NOT DUPLICATE ORDER		
3.00	EACH	MLY 60"X48" TECHWORK ORGNIZR FRAMEA (NIGP # 425-03)	269.70	809.10
2.00	EACH	MYL 72"X48" TECHWORK ORGNIZR FRAMEA (NIGP # 425-03)	269.90	539.80
3.00	EACH	MYL 60"X18" TECHWORK FIXED SHELFSEA (NIGP # 425-03)	211.74	635.22
2.00	EACH	MYL 72"X18" TECHWORK FIXED SHELFSEA (NIGP # 425-03)	232.64	465.28
3.00	EACH	MYL 60" X 30" TECHWORK BENCH EA (NIGP # 425-03)	451.08	1,353.24
2.00	EACH	MYL 72"X30" TECHWORK WORK BENCH (NIGP # 425-03)	483.02	966.04
6.00	EACH	MYL 24"X24" PEGBOARDS (NIGP# 150-28)	71.37	428.22
6.00	EACH	MYL 30"X24" PEGBOARDS (NIGP# 150-28)	76.89	461.34
3.00	EACH	MYL 60"W POWER STRIP 15MPG (NIGP# 287-54)	113.95	341.85
2.00	EACH	MYL 72" POWER STRIPS 15AMP (NIGP# 287-54)	119.47	238.94
3.00	EACH	MYL 60" OVERHEAD LIGHTS (NIGP# 285-52)	245.65	736.95
1.00				.00
2.00	EACH	MYL 72" OVERHEAD LIGHTS (NIGP# 285-52)	252.75	505.50
3.00	EACH	MYL 60"X23" FULL BASE SHELFs (NIGP# 425-03)	98.57	295.71
2.00	EACH	MYL 72"X23" FULL BASE SHELFs (NIGP# 425-03)	116.32	232.64
1.00	EACH	JCS DELIVERY AND INSTALLATION	1,220.17	1,220.17
1.00	EACH	FREIGHT	609.39	609.39
		Account No	Encumbrance	
		9-1100-415-00-200-001-0-748	9,839.39	
			Freight	.00
			Total	9,839.39
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# County of Hidalgo

Information Technology Department  
100 N. Closter Blvd.  
Edinburg, TX 78542  
956-27010  
www.co.hidalgo.tx.us

*Texas*



**Date:** 02/13/09

**Time:**

**To:** Attn: Blanca Mayorga

**Fax #:**

**Company:** Purchasing

**Total Pages:** 5

**From:** Edna Kirby

**Fax:** (956) 318-2152

**Regarding:** Backup for Req. # 148513

**Comments: If you have any questions please call me at (956)**

**292-7010 Ext. 6017**

**e-mail address** edna.kirby@co.hidalgo.tx.us

JONES & COOK STATIONERS

956-686-6578

02/02/09 74100-0

106 S BROADWAY  
MCALLEN TX 78501

SALESMAN 811 TIME 12:13:27

WRITER 811 PAGE 1

FEDERAL #PHONE

CUSTOMER # HI3450 DEPT 105

QUOTE

PO #09-STAN

BILLING ADDRESS

INVOICE

SHIPPING ADDRESS

HIDALGO COUNTY PURCHASING DEPT

ROUTE # 0802

HIDALGO COUNTY COMPUTER DEPT.

BEING HELD

1ST FLOOR

PO BOX 1356

100 N. CLOSNER

EDINBURG

TX 78539

EDINBURG

TX 78539

REQ # 148513

BIN	ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
			Who Called : MR.STAN HIDCO I.T. DEPT.						
	710	MYL	60"X48"TECHWORK ORGNIZR FRAMEA	EA	3		3	269.700	809.10
	713	MYL	72"X48"TECHWORK ORGNIZR FRAMEA	EA	2		2	269.900	539.80
	718	MYL	60"X18"TECHWORK FIXED SHELFSEA	EA	3		3	211.740	635.22
	719	MYL	72"X18"TECHWORK FIXED SHELFSEA	EA	2		2	232.640	465.28
	727	MYL	60"X 30"TECHWORK WORK BENCH EA	EA	3		3	451.080	1353.24
	728	MYL	72"X30"TECHWORK WORK BENCH EA	EA	2		2	483.020	966.04
	752	MYL	24"X24" PEGBOARDS	EA	6		6	71.370	428.22
	755	MYL	30"X24" PEGBOARDS	EA	6		6	76.890	461.34
	768	MYL	60"W POWER STRIP 15MPG	EA	3		3	113.950	341.85
	769	MYL	72"POWER STRIPS 15AMP	EA	2		2	119.470	238.94
	792	MYL	60"OVERHEAD LIGHTS	EA	3		3	245.650	736.95
	793	MYL	72"OVERHEAD LIGHTS	EA	2		2	252.750	505.50
	722	MYL	60"X23"FULL BASE SHELF	EA	3		3	98.570	295.71
	723	MYL	72"X23"FULL BASE SHELF	EA	2		2	116.320	232.64
	INSTALL	JCS	DELIVERY AND INSTALLATION	EA	1		1	1220.170	1220.17
			FREIGHT.....		1		1		609.39

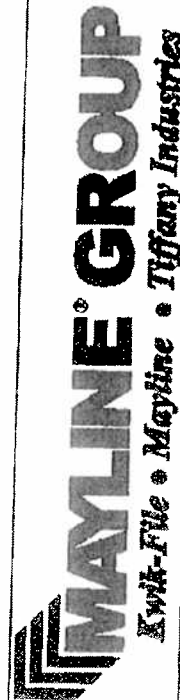
MR.STAN, THESE IS YOUR PRICE QUOTE FOR THE COMPUTER WORK TABLES YOU REQUESTED, QUOTED TO YOU UNDER THE MAYLINE TXMAS DISCOUNT PROGRAM STATE CONTRACT # 4-7110330, THE P.O. MUST BE MADE OUT IN THE FOLLOWING MANNER..

MAYLINE GROUP c/o JONES & COOK STATIONERS  
619 NORTH COMMERCE  
SHEBOYGAN, WI. 53082-0728  
QUESTIONS PLEASE CALL ME THANK YOU ROBERT GARCIA 686-6578

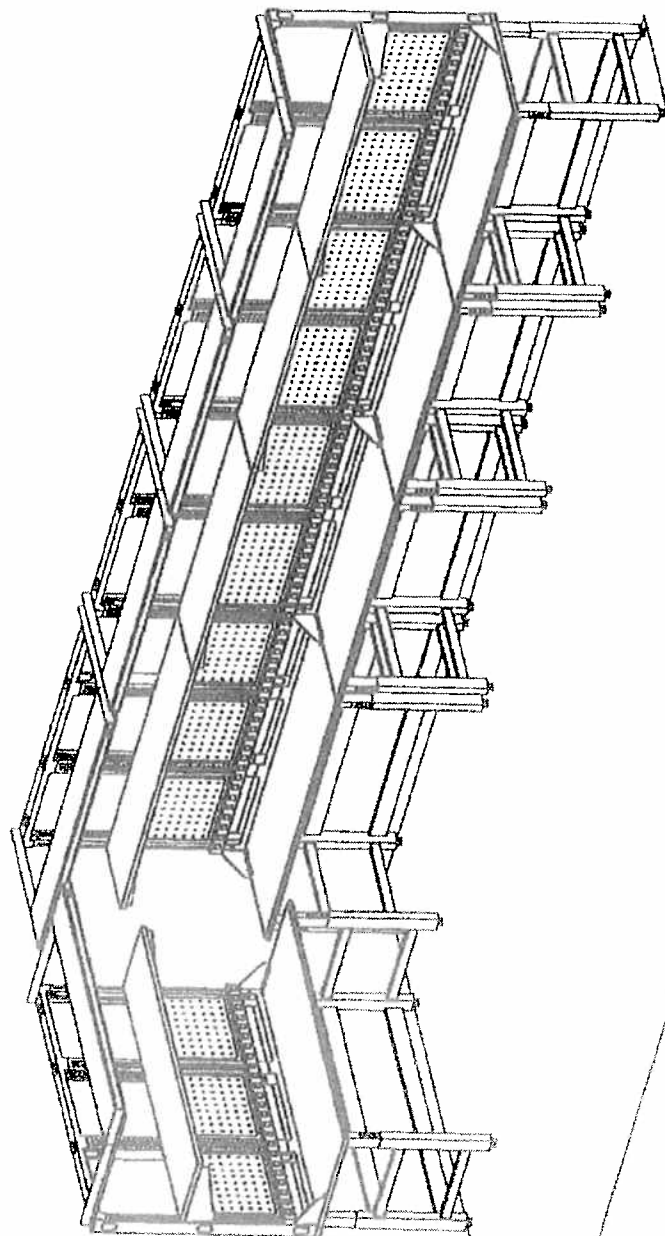
TOTAL PROJECT COST.....\$9,839.39

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OR IN PART TO ANYONE  
WITHOUT THE PERMISSION OF  
THE WAYLINE GROUP

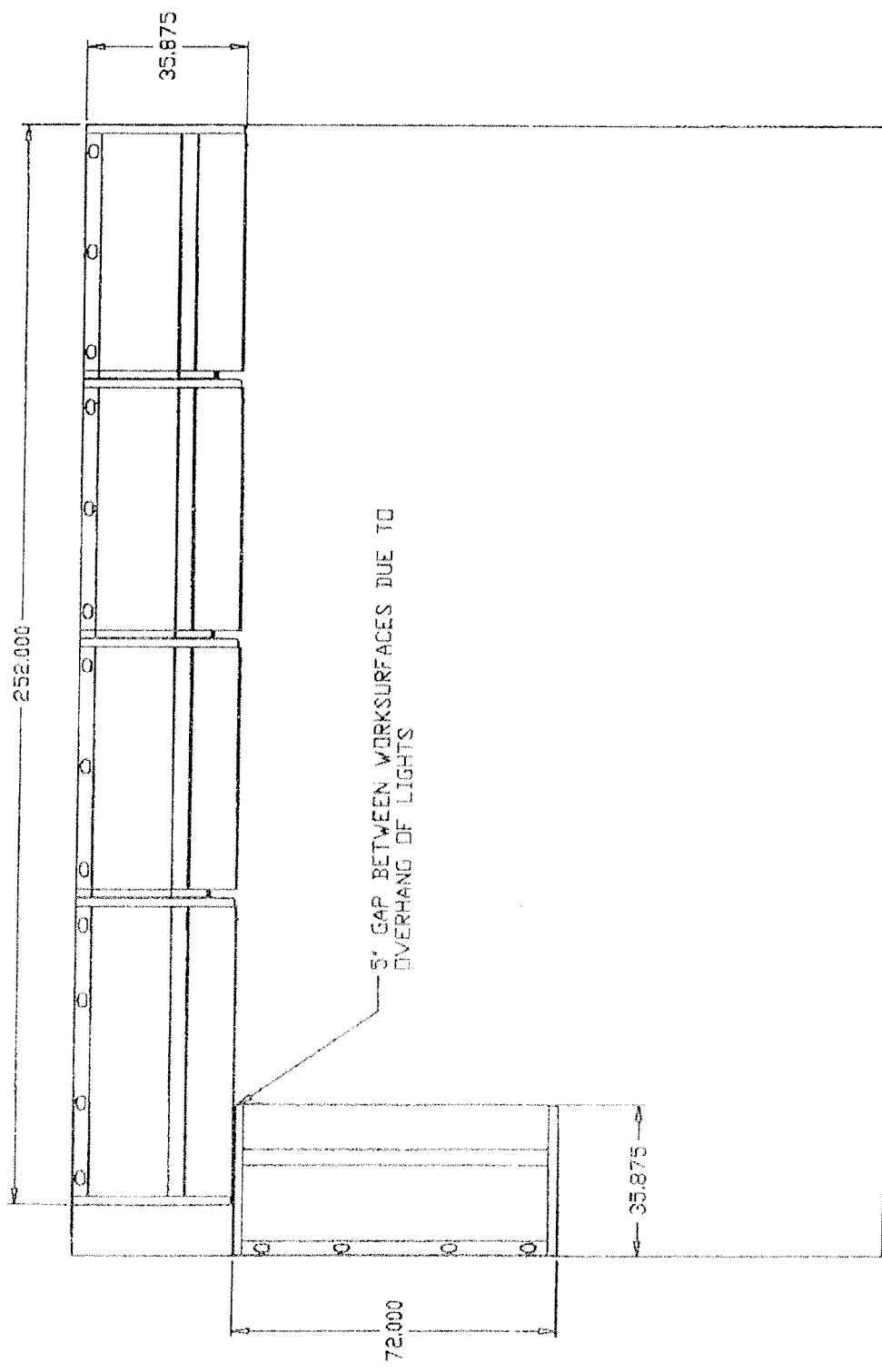
BY: Andrew Kerwin



CUSTOMER: JONES & COOK STATIONERS QUOTE: 01280905 2



MAYLINE TECHWORKS BENCH



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BY: Andrew Kerwin

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature Required: By signing this drawing, the authorized dealer, rep or customer has confirmed all room dimensions, doorway sizes, column location and outside dimensions, ceiling height and obstructions. The signature assures confirmation of the above information prior to ordering.

CUSTOMER: JONES & COOK STATIONERS QUOTE: 01280905 1



*Kwik-File • Mayline • Tiffany Industries*

619 North Commerce • P.O. Box 728 • Sheboygan, WI 53082-0728

Phone: 920-457-5537 • Fax: 920-457-7388 • [www.mayline.com](http://www.mayline.com)

## State of Texas TXMAS Contract

Contract# TXMAS-4-7110330

(GSA# GS-29F-0129G)

- Contract is for Mayline and Tiffany Industries. *TXMAS*
- Contract is open to both State and Local Governments in Texas.
- Contract effective 07/02/04 through 12/11/11.
- Discount to the State is 60.57%.
- Discounts are to be taken from our July 1, 2008 Price List.
- **FREIGHT:**
  - **NEW** Freight Program: Orders shipping via common carrier - a flat 3% of the Total List will be added to invoice (\$100.00 minimum). Orders shipping via small parcel, freight will be billed at 8% of the Total List price - range of charges will be \$10.00 (minimum) to \$100.00 (maximum)
- Purchase orders may be submitted directly from the government agency to Mayline c/o of dealership, or be accepted by **authorized** dealer then submitted on their purchase order to Mayline.
- If purchase order is submitted by Mayline dealer, the contract number must be referenced on order and a copy of the state agency purchase order must be attached.
- We have a dedicated web site for Texas -- [www.mayline.com/texascontract](http://www.mayline.com/texascontract)

If you have any questions please feel free to contact me.

Korinne Rozmarynoski  
Mayline Group  
State Sales Support Supervisor  
800-822-8037 x272  
[krozmarynoski@mayline.com](mailto:krozmarynoski@mayline.com)

Issue orders to:  
Mayline Company LLC  
C/O Dealer of Record  
619 N. Commerce St  
Sheboygan, WI 53081

12/16/08