

Requisition

Req # 00149498

PO #

Date: 02/18/09

*Account # 14213
3/3/09*

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
		GSA SCHEDULE GS-35F-0195J DO NOT DUPLICATE ORDER		
5.00	EACH	1417030 MS GSA WINDOW SERVER STD 2008	496.93	2,484.65
110.00	EACH	1417031 MS GSA WINDOW SERVER UCAL 2008	19.98	2,197.80
		Account No _____	Encumbrance	
		9-1222-412-00-080-006-0-667	4,682.45	
			Freight	.00
			Total	4,682.45
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

GSA

Authorized By: _____

149498



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Right Away.™**

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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MXF9338	6078613	1/23/2009

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

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HIDALGO COUNTY DISTRICT ATTORNEY
100 N CLOSNER BLVD FL 5
JAMES R WADE
EDINBURG, TX 78539-3523
Contact: DICK WADE 956-292-7008

Customer Phone # 9562927008

Customer P.O.# WIN SRV QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1417030	MS GSA WIN SRV STD 2008 Mfg#: MLG-P73-04241 Contract: GSA SCHEDULE GS-35F-0195J	496.93	2484.65
110	1417031	MS GSA WIN SRV UCAL 2008 Mfg#: MLG-R18-02804 Contract: GSA SCHEDULE GS-35F-0195J	19.98	2197.80
			SUBTOTAL	4682.45
			FREIGHT	.00
			SALES TAX	.00

TOTAL ➔	US Currency 4,682.45
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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