

Requisition

Req # 00149664

PO #

Date: 02/20/09

Comment
3/9/09
14325

Bill To: x
 x

Vendor: 327913
 CALENCE LLC
 2712 N. MCCOLL
 MCALLEN TX 78501
 FAX (408)547-0327

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

Contact: EDNA KIRBY
 956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# Q-095305-1 DIR-SDD-236 DO NOT DUPLICATE ORDER		
1.00	EACH	8 PORT MULTICHANNEL T1/E1 8PRI PORT ADAPTER	6,496.00	6,496.00
1.00	EACH	CATALYST 6500 48-PORT 10/100/1000 GE MOD RJ-45	4,200.00	4,200.00
1.00	EACH	CATALYST 6500 24 - PORT GigE MOD: fabric-enaled (Req.SFPs)	8,400.00	8,400.00
		Account No _____	Encumbrance	
		9-1100-415-00-200-002-0-745	19,096.00	
			Freight	.00
			Total	19,096.00
		DO NOT DUPLICATE ORDER		

update quote!

DIR

Authorized By: _____

CALENCE™

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561
Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2026
Fax (512) 691-9480



Texas Department of Information Resources

Quotation

Rec'd 149664

Quote Number: Q-099235-2
Date: 3/3/2009
Shipping Terms.....: FOB - O
Payment Terms: Net 30 Days
Quote Valid Thru.....: 4/1/2009

DIR Agreement # ...: DIR-SDD-236
County of Hidalgo
Information Technology Department
100 N. Clossner, 1st Floor
Edinburg, TX 78539

Part Number	Description	Qty	List price	Disc.	Trade in	Unit price	Ext Price
PA-MC-8TE1+=	8 port multichannel T1/E1 8PRI port adapter	1	\$ 11,600.00	44.00 \$		\$ 6,496.00	\$ 6,496.00
WS-X6148-GE-TX=	Catalyst 6500 48-port 10/100/1000 GE Mod., RJ-45	1	\$ 7,500.00	44.00 \$		\$ 4,200.00	\$ 4,200.00
WS-X6724-SFP=	Catalyst 6500 24-port GigE Mod: fabric-enabled (Req. SFPs)	1	\$ 15,000.00	44.00 \$		\$ 8,400.00	\$ 8,400.00
MEM-XCEF720-256M	Catalyst 6500 256MB DDR, xCEF720 (67xx interface, DFC3A)	1	\$ 0.00	44.00 \$		\$	\$ 0.00
WS-F6700-CFC	CATALYST 6500 CENTRAL FWD CARD FOR WS-X67XX MODULES	1	\$ 0.00	44.00 \$		\$	\$ 0.00

* Please contact your Account Manager for financing options.

Total Hardware \$ 19,096.00
Total Maintenance \$ 0.00
Estimated Tax \$ 0.00
Estimated Freight \$ 0.00
Quote Total \$ 19,096.00



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Tempe, AZ 85282

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561



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DIR Agreement #: DIR-SDD-236

IntelAddress

TERMS AND CONDITIONS

This transaction is governed by the applicable contract between Calence,LLC and the Texas Department of Information Resources Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction:
<http://www.calence.com/dir/CalenceWarrantyandReturnPolicies.pdf>

The above-referenced contract and warranties and disclaimers are hereby incorporated herein by this reference.

CALENCE,LLC SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.