

Requisition

Req # 00193840

PO #

Date: 04/14/11

*Consent
26317
4/28/11*

Bill To: x
x

Vendor: 327913
CALENCE LLC
DBA INSIGHT NETWORKING
1560 WEST FOUNTAINHEAD PARKWAY
TEMPE AZ 85282
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-1460

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	QUOTE 032911DB-1 DIR-SDD-1460		
1.00		DO NOT DUPLICATE ORDER		
		CO TECHNICAL SUPPORT 40 HOURS	6,040.00	6,040.00
		Account No _____	Encumbrance	.00
		1-1100-415-00-200-002-0-336	6,040.00	
			Freight	.00
			Total	6,040.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Calence, LLC dba Insight Networking
6820 South Hart Avenue
Tempe, A 85283

Sales Rep : Diana Berger
Phone: 956-369-3619
diana.berger@insight.com

Design Associate: Ubilvia Fields
Phone: 512-382-4450
ubilvia.fields@insight.com



Technical Support - 40

DIR Contract# DIR-SDD-1460



Sales Quote: 032911DB-1
Date: 3/29/2011
Buyer: Renan Ramirez
Name: Hidalgo County
Phone: 956-318-2151
Email: renan@co.hidalgo.tx.us

Part Number	Description	Quantity	List Price	Discount	Unit Price	Extended Price
Technical Services	Technical Support - 40 Hours	1			\$ 6,040.00	\$ 6,040.00

Sales Quote is valid for 30 days

TOTAL \$ 6,040.00

TERMS AND CONDITIONS

Transaction is governed by the applicable contract between Calence, LLC dba Insight Networking and the Texas Department of Information Resources Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction: www.insight.com/pages/legal.web#

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

CALENCE, LLC DBA INSIGHT NETWORKING 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.

REQ. 193840

Reg # 193840

APPENDIX C PRICING INDEX
TO DIR-SDD-1460

Calence LLC dba Insight Networking Manufacturer/Product Line/Product Category	Customer Discount % off MSRP
Hardware	
Bluesocket	21.75%
Commscope/Systimax	35.75%
Exterity	15.00%
Lightspeed	13.75%
Netscout Systems	21.75%
Vbrick Systems, Inc.	20.75%
Panduit	34.75%
Syn-Apps	5.00%
Maintenance	
Lightspeed	7.75%
Vbrick	4.75%
Technical Services	
Asset Management (Asset Tagging), Trade-In and Asset Disposal, Warehousing, Staging & Configuration & Integration Services, Project Management, Cabling, Training	28.75%

Line # 1 from list.

