

Requisition

Req # 00214087

PO #

Date: 04/05/12

Bill To: x
 x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

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

Contact: EDNA KIRBY
956-292-7010

Contract No: R5106

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--------------------|--------|
| | | R5106 QUOTE CPHS478 DO NOT DUPLICATE ORDER | | |
| 1.00 | EACH | 2521633 ACER VX498G I3-540 500 GB 4GB W7P | 458.53 | 458.53 |
| 1.00 | EACH | 1164608 ID TECH MINIMAG 2 USB BLK | 61.92 | 61.92 |
| 1.00 | EACH | 1059054 TRENDNET 4 PT KVM SWITCH USB KIT | 50.30 | 50.30 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 2-1242-412-00-060-001-0-601 | 112.22 | |
| | | 2-1242-412-00-060-001-0-665 | 458.53 | |
| | | | Freight | .00 |
| | | | Total | 570.75 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____