

# Requisition

Req # 00214501

PO #

Date: 04/16/12

*Regular*  
*# 31929*  
*4/24/12*  
*5/1*

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: TCPN R5106

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN R5106 QUOTE CQWP426 DO NOT DUPLICATE ORDER		
1.00	EACH	CO 2521633 ACER VX498G I3-540 500 GB 4B W7P	460.84	460.84
1.00	EACH	CO 1164608 ID TECH MINIMAG 2 USB BLK	61.92	61.92
1.00	EACH	CO 1059054 TRENDNET 4 PT KVM SWITCH USB KIT	50.30	50.30
		Account No	Encumbrance	F
		2-1242-412-00-060-001-0-601	112.22	
		2-1242-412-00-060-001-0-665	460.84	
			Freight	.00
			Total	573.06
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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