



# Purchase Order COUNTY OF HIDALGO

PO#: 676188

DATE: 06/05/12

Page No 1 Of 3

VENDOR: 327913                      REQ:00215357  
FAX (408)547-0327              Email:  
Phone:(956)451-8628  
CALENCE, LLC  
D/B/A INSIGHT NETWORKING  
6820 SOUTH HARL AVENUE  
TEMPE AZ 85283

BUYER:  
SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Vendor Acct:

CONTACT:

Special Instructions:

SITE: INFORMATION TECHNOLOGY  
Contract No: DIR-SDD-1369

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		DIR-SDD-1369 QUOTE 3400562 3400679 3400944		
6	EACH	CO CISCO1841-T1	112.97	677.82
1	EACH	CO WS-C2940-8TT-S	52.02	52.02
1	EACH	CO CISCO2821	427.88	427.88
1	EACH	CO CISCO2811	342.30	342.30
1	EACH	CO WS-C4507R	2,257.55	2,257.55
2	EACH	CO CISCO1841-T1	112.97	225.94
1	EACH	CO CISCI2811-HSEC/K9	342.30	342.30
1	EACH	CO CISCO1841-SEC/K9	98.34	98.34
1	EACH	CO WS-C3750-48PS-E	546.87	546.87
1	EACH	CO CISCO1841-T1	112.97	112.97
1	EACH	CO AIR-BR1410A-A-K9	326.00	326.00
4	EACH	CO CISCO1841-T1	112.97	451.88
1	EACH	CO CISCO2821	427.88	427.88
1	EACH	CO CISCO1841-T1	112.97	112.97
1	EACH	CO CISCO1841	98.34	98.34
7	EACH	CO CISCO1841-T1	112.97	790.79
1	EACH	CO CISCO1841	98.34	98.34
2	EACH	CO CISCO1841	112.97	225.94
20	EACH	CO WS-C2940-8TT-S	52.02	1,040.40
1	EACH	CO CISCO1841	98.34	98.34
4	EACH	CO WS-C2940-8TT-S	52.02	208.08
1	EACH	CO ASA5505-BUN-K9	57.71	57.71
1	EACH	CO CISCO1841	98.34	98.34
1	EACH	CO AIR-BR1410A-A-K9-N	326.00	326.00
3	EACH	CO AIR-BR1410A-A-K9	326.00	978.00
1	EACH	CO CIVS-MSP-1RU	217.82	217.82

Authorized by:

*Martha L. Salazar*



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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	CO CISCO1841	98.34	196.68
2	EACH	CO CISCO1841-T1	112.97	225.94
3	EACH	CO CISCO2821	427.88	1,283.64
1	EACH	CO WS-C3560V2-24PS-S	214.57	214.57
2	EACH	CO WS-C2960S-48FPD-L	264.15	528.30
2	EACH	CO AIR-AP1141N-A-K9	52.02	104.04
1	EACH	CO WS-C2960S-48FPD-L	264.15	264.15
4	EACH	CO AIR-AP1141N-A-K9	52.02	208.08
3	EACH	CO CIVS-IPC-2621V	68.27	204.81
1	EACH	CO WS-C2960S-48FPD-L	264.15	264.15
7	EACH	CO CIVS-IPC-2621V	68.27	477.89
2	EACH	CO WS-C2960S-48FPD-L	264.15	528.30
1	EACH	CO WS-C6506-E	4,493.10	4,493.10
1	EACH	CO WS-SVC-FWM-1-K9	3,136.94	3,136.94
28	EACH	CO CIVS-IPC-2520V	62.58	1,752.24
4	EACH	CO AIR-LAP1141N-A-K9	52.02	208.08
6	EACH	CO CIVS-IPC-2500	56.89	341.34
21	EACH	CO CIVS-IPC-2521V	62.58	1,314.18
3	EACH	CO WS--C2960S-48FPD-L	264.15	792.45
2	EACH	CO WS-C3750G-12S-S	547.68	1,095.36
18	EACH	CO WS-C2960S-48TD-L	264.15	4,754.70
1	EACH	CO CIVS-OM-SW4.2X	69.09	69.09
1	EACH	CO CIVS-VM-SW6.0	256.02	256.02
1	EACH	CO CIVS-MS-10SCFL=	449.88	449.88
1	EACH	CO CICS-MS-SW6.1	82.09	82.09
1	EACH	CO IDS-4215-K9	1,278.74	1,278.74
1	EACH	CO CSA-SRVR-K9=	111.35	111.35
1	EACH	CO CSA-B10-SRVR-K9	1,112.48	1,112.48

Authorized by:

*Martha L. Salazar*



## Tanya.Delira

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**From:** Berger, Diana [Diana.Berger@insight.com]  
**Sent:** Thursday, June 14, 2012 10:25 PM  
**To:** Tanya.Delira  
**Cc:** martha.salazar@co.hidalgo.tx.us; 'Matilde Faz'; 'Edna Kirby'  
**Subject:** RE: PO 676188

Hi Tanya,

A purchase order is sufficient.

Thanks!

-db-

**From:** Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]  
**Sent:** Thursday, June 14, 2012 2:26 PM  
**To:** Berger, Diana  
**Cc:** martha.salazar@co.hidalgo.tx.us; 'Matilde Faz'; 'Edna Kirby'  
**Subject:** PO 676188

Ms. Berger,

After the issuance of PO 676188 and reviewing your terms and conditions we would like to know if there is anything to be signed by us or is a Purchase Order sufficient?

***Thank You,***

***Tanya De Lira***

Hidalgo County Purchasing Department  
2812 S. Business Hwy 281  
Edinburg, Texas 78539  
P 956-318-2626 x 4878  
F 956-292-7612