

Requisition

Req # 00222070

PO #

Date: 08/29/12

*Consent
#33931
9/11/12*

Bill To: x
x

Vendor : 272906
GOVCONNECTION, INC.
7503 STANDISH PLACE
ROCKVILLE MD 20855
FAX (603)683-0014

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

Contact: EDNA KIRBY
956-292-7010

Contract No: TCPN R5110

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
60.00	EACH	QUOTE# 23241997.04 TCPN R5110 DO NOT DUPLICATE ORDER CO 14582283 THINK CENTRE EDGE 72 SFF PENTIUM DC G640 2.8GHZ / 4GB/500GB / DVD SMDL / GNIC / W7P64 Account No <u>2-1242-412-00-060-001-0-665</u> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	432.12	25,927.20
			<u>Encumbrance</u>	
			25,927.20	
			Freight	.00
			Total	25,927.20

Authorized By: _____