

Requisition

Req # 00225579

PO #

Date: 10/30/12

*35709
Approved
12/28/12*

Bill To: x
x

Vendor: 379093
INSIGHT PUBLIC SECTOR, INC.
6820 S. HARL AVENUE
TEMPE AZ 85283

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

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Contract No. 4400001195 (RQ09-997736-42B QUOTATION 214196470 DO NOT DUPLICATE ORDER		
1.00	EACH	S-DSS-EPS-MGR-1YR DATASTOR SHIELD ENT PROTECTION (EPS) SVR MGR 1YR 8X5 SPRT &MNT NOVEMBER 28, 2012 THRU NOVEMBER 28, 2013	200.00	200.00
4.00	EACH	S-DSS-EPS-SVR-1YR DATASTOR SHIELD EPS REMOTE SVR 1 YR 8X5 SPRT NOVEMBER 28, 2012 THRU NOVEMBER 28, 2013	150.00	600.00
5.00	EACH	S-SDD-EPS-VMS-1YR DATASTOR SHIELD EPS REMOTE VIRTUAL MACHINE 1YR 8X5 SPRT NOVEMBER 28, 2012 THRU NOVEMBER 28, 2013	50.00	250.00
		Account No	Encumbrance	
		2-1100-415-00-200-002-0-336	1,050.00	
			Freight	.00
			Total	1,050.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*cc
5/17/11
658225*

Authorized By: _____