

Requisition

Req # 00238126

PO #

Date: 06/06/13

*Consent
39496
7/30/13*

Bill To: x
x

Vendor: 379093
INSIGHT PUBLIC SECTOR, INC.
PO BOX 731072
DALLAS TX 75373-1072

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1369

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1369 QUOTE 4440564, 4440508, 4439837 DO NOT DUPLICATE ORDER		
4.00	EACH	CIVS-IPC-2930	455.70	1,822.80
6.00	EACH	CIVS-IPC-2621V	111.60	669.60
1.00	EACH	CISCO2821	492.26	492.26
1.00	EACH	WS-C2960S-48FPS-L	322.74	322.74
1.00	EACH	CISCO2821	492.26	492.26
2.00	EACH	WS-C2960S-48FPS-L	338.66	677.32
1.00	EACH	CISCO2821	492.26	492.26
1.00	EACH	CISCO2811	393.65	393.65
1.00	EACH	CISCO2811-HSEC/K9	393.65	393.65
1.00	EACH	CISCO1941/K9	139.54	139.54
3.00	EACH	WS-C2960S-48FPS-L	322.74	968.22
1.00	EACH	ASA5520-AIP10-K9	2,893.14	2,893.14
2.00	EACH	AIR-AP1141N-A-K9	52.16	104.32
1.00	EACH	CIVS-IPC-2521V	117.11	117.11
6.00	EACH	CIVS-IPC-2621V	111.79	670.74
3.00	EACH	CIVS-IPC-2621V	68.46	205.38
1.00	EACH	CIVS-IPC-2621V	68.46	68.46
1.00	EACH	CISCO1921-SEC/K9	57.05	57.05
1.00	EACH	CISCO2821	492.26	492.26
6.00	EACH	CIVS-IPC-2521V	117.11	702.66

2012 676188 cc 6/19/12
2011 654764 cc 3/1/11

Authorized By: _____

*Maintenance for all County Wide Network
services for different locations throughout County IT Dept.*

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	EACH	CIVS-IPC-2521V	71.72	358.60
1.00	EACH	CISCO1841-T1	113.29	113.29
2.00	EACH	CIVS-IPC-2521V	71.72	143.44
1.00	EACH	CISCO2821	492.26	492.26
3.00	EACH	CIVS-IPC-2521V	71.72	215.16
1.00	EACH	WS-C4507R	3,686.30	3,686.30
3.00	EACH	CIVS-IPC-2521V	71.72	215.16
1.00	EACH	WS-C2960S-48FPD-L	391.20	391.20
1.00	EACH	CISCO1841-T1	113.29	113.29
2.00	EACH	WS-C2960S-48FPD-L	391.20	782.40
1.00	EACH	WS-C3750G-12S-S	894.29	894.29
3.00	EACH	WS-C2960S-24TS-L	127.14	381.42
1.00	EACH	ASA5505-BUN-K9	94.48	94.48
1.00	EACH	CISCO1841	113.29	113.29
1.00	EACH	WS-C2960S-24TS-L	127.14	127.14
1.00	EACH	CIVS-IPC-2500	66.02	66.02
1.00	EACH	WS-C2960S-24TS-L	127.14	127.14
6.00	EACH	CIVS-IPC-2520V	117.11	702.66
6.00	EACH	CIVS-IPC-2520V	71.72	430.32
1.00	EACH	WS-C2960S-48TD-L	273.84	273.84
16.00	EACH	CIVS-IPC-2520V	71.72	1,147.52
2.00	EACH	AIR-LAP1141N-A-K9	52.16	104.32
1.00	EACH	WS-C2960S-48TD-L	273.84	273.84
2.00	EACH	AIR-LAP1141N-A-K9	52.16	104.32
3.00	EACH	CIVS-IPC-2500	107.79	323.37

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	CIVS-IPC-2500	66.02	198.06
1.00	EACH	CIVS-IPC-2531V	91.28	91.28
1.00	EACH	WS-C2960S-48FPD-L	391.20	391.20
1.00	EACH	WS-C2960S-48TD-L	273.84	273.84
5.00	EACH	WS-C2960S-48FPD-L	391.20	1,956.00
1.00	EACH	CIVS-MSP-4RU=	1,377.37	1,377.37
1.00	EACH	ASA5520-BUN-K9	1,246.26	1,246.26
1.00	EACH	WS-C2960S-48TD-L	273.84	273.84
2.00	EACH	AIR-AP1142N-A-K9	92.53	185.06
3.00	EACH	WS-C2960S-48FPS-L	397.01	1,191.03
1.00	EACH	CIVS-OM-SW4.2X=	107.80	107.80
1.00	EACH	WS-C2960S-48TD-L	273.84	273.84
1.00	EACH	WS-C6506-E	7,336.67	7,336.67
1.00	EACH	WS-SVC-FWM-1-K9	5,122.23	5,122.23
2.00	EACH	WS-C2960S-48TD-L	273.84	547.68
1.00	EACH	CISCO7206VXR	4,402.27	4,402.27
1.00	EACH	WS-C2960S-48TD-L	273.84	273.84
1.00	EACH	WS-C3750G-12S-S	894.29	894.29
1.00	EACH	CIVS-MSP-1RU	390.63	390.63
1.00	EACH	CIVS-MS-10SCFL=	700.09	700.09
1.00	EACH	AIR-BR1410A-A-K9-N	612.16	612.16
5.00	EACH	WS-C2960S-48TD-L	273.84	1,369.20
3.00	EACH	AIR-AP1141N-A-K9	85.17	255.51
1.00	EACH	AIR-AP1141N-A-K9	52.16	52.16
1.00	EACH	CIVS-IPC-2521V	117.11	117.11

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CIVS-MS-SW6.1	86.60	86.60
1.00	EACH	CIVS-VM-SW6.0=	270.09	270.09
1.00	EACH	CSA-SRVR-K9=	62.09	62.09
1.00	EACH	CSA-B10-SRVR-K9	618.72	618.72
1.00	EACH	CSA-START-5.2-K9=	176.77	176.77
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1100-415-00-200-002-0-336	54,704.18	
			Freight	.00
			Total	54,704.18
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____