

Requisition

Req # 00240926

PO #

Date: 07/30/13

Consent
40442
9/10/13

Bill To: x
 x

Vendor : 224243
IBM CORPORATION
P.O. BOX 676673
DALLAS TX 75267-6673

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
		STATEMENT OF WORK A404JC TRANSACTION CONTRACT PERIOD START DATE: 10/01/2013 END DATE: 09/30/2018 CHARGE PERIOD: START DATE: 10/01/2013 END DATE: 12/31/2013 DO NOT DUPLICATE ORDER		
1.00	EACH	A404JC SERIAL NUMBER 0078B2895 ULTRIUM TAPE 2U AUTOLOADER OCT-DEC 2013	558.63	558.63
1.00	EACH	A404JC SERIAL NUMBER 00005BE8A IBM ESERVER P5 550 OCT- DEC 2013	1,362.06	1,362.06
1.00	EACH	A404JC SL MIDRANGE/ENTRY TAPE SYSTEMS OCT-DEC 2013	130.71	130.71
1.00	EACH	A404JC SWMA FOR AIX OCT-DEC 2013	569.43	569.43
		Account No _____	Encumbrance	
		3-1100-415-00-200-002-0-336	2,620.83	
			Freight	.00
			Total	2,620.83
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____