Purchase Order

COUNTY OF HIDALGO

PO#: 686415

DATE: 01/17...

VENDOR: 153915 REQ:00228619

Email:

Phone:

CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Vendor Acct:

BUYER:

SHIP TO: 398th District Court
100 N. Closner, 2nd Floor
Edinburg TX 78539

CONTACT:

SITE: 398TH DISTRICT COURT

Special Instructions:

Contract No: TCPN R5106

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 INVO CES, 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		
		TCPN R5106		
1	EACH	CO ASSET #58620 APPLE IPAD MINI WIFI 64GB WHT MFG # MD533LL/A ITEM # 2866044	529.00	529.00
1	EACH	CO KEN KEYFOLIO PRO 2 FOR I PAD MINI MFG # K 39755 US ITEM # 2901748	58.04	58.0[illegible]
1	EACH	CO TARGUS SCREEN PROTECTOR F/IPAD MINI MFG # AWV1246US ITEM #2917549	16.44	16.44
1	EACH	CO SVN 2 Y I PAD RPAIR W/ADH (501-6011) DOP MFG # 170427 ITEM # 2369407	98.69	98.69
1	EACH	CO STARTECH 2M APPLE DOCK TO USB CABLE MFG# USB2ADC2MR ITEM # 2855515	12.11	12.11
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		714.2[illegible]
		**********		
		For Hidalgo County use only		
		3-1100-412-00-009-001-0-432	98.69	
		3-1100-412-00-009-001-0-601	86.59	
		3-1100-412-00-009-001-0-665	529.00	
		Approved		

Authorized by: Martha L. Salazar