

Requisition # 00264338  Date Entered 09-29-2014 Account Year 14 PO #  Item Total 7,958.00  
 Enter  Req's Only  Approve  Approve By Year Requisition Status Needs Approval by DA  Acct Total 7,958.00

Order Header

Approval Level Owner

**CDW GOVERNMENT INC.**  
 75 REMITTANCE DRIVE  
 SUITE 1515  
 CHICAGO IL 60675-1515

Type:  
 Order: CRIMINAL DISTRICT ATTORN  
 Ship: CRIMINAL DISTRICT ATTORNEY  
 Special Inst Internal:  
 Po Special Inst:  
 Owner: CRAMOS

Line No	Qty Ordered	Description	Product Class	Unit Price	Final Cost
1	46	ITEM NO. 3044406 VIEWSONIC VA2446M-LED 24" MONITO	20460	173.00	7,958.00

Account Number	Description	Account Balance	Amount
4-1100-412-00-080-002-0-601	CRIM DA-OFFICE & COMPUTER SUPPLIES	6,312.31	7,958.00



Requisition # 
 Print Requisition
 Date Entered 
 Account Year 
 PD # 
 Item Total

Enter
  Req's Only
  Approve
  Approve By Year
 Requisition Status 
 View
 Acct Total

Order Header    Items    Accounts    **Inquire**    Approval

Type: 
 Order: CRIMINAL DISTRICT ATTORN
 Ship: CRIMINAL DISTRICT ATTORNEY
 Approval Level

Special Inst Internal:
 Po Special Inst:
 Owner: CRAMOS

Line No	Qty Ordered	Description	Product Class	Unit Price	Final Cost
1	7	ITEM NO. 2827613 AVL ACROBAT PRO 11 LIC 1+	20880	355.85	2,490.95

Account Number	Description	Account Balance	Amount

Ref # 204360



CDWG.com | 800.594.4239

OE400SPS

### SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FNXT838	6078613	9/11/2014

**BILL TO:**  
 ROY CAZARES  
 100 N CLOSNER BLVD FL 5

**SHIP TO:**  
 HIDALGO COUNTY DISTRICT ATTORNEY  
 Attention To: ROY CAZARES  
 100 N CLOSNER BLVD FL 5

Accounts Payable  
 EDINBURG, TX 78539-3523

EDINBURG, TX 78539-3523  
 Contact: ROY CAZARES 956.318.2300

Customer Phone #956.318.2300

Customer P.O. # AROBAT PRO QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		ELECTRONIC DISTRIBUTION	MasterCard/Visa Govt	STATE
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	2827613	AVL ACROBAT PRO 11 LIC 1+ Mfg#: 65195512AF01A00 Contract: CDW-G GSA Schedule GS-35F-0195J Electronic distribution - NO MEDIA	355.85	2,490.95
		<i>License</i> <i>MAC</i> <i>software</i> <i>702</i>		
		<i>Software license management</i> <i>(M/CID) 208-80</i>		
			SUBTOTAL	2,490.95
			FREIGHT	0.00
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>2,490.95</b>

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.6472

*OBJ. 667*

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp>  
 For more information, contact a CDW account manager.



## INTRA-DEPARTMENTAL TRANSFER

DATE: September 30, 2014

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 4-1223-412-00-080-007-0-XXX - Investigation Fund

**Subject:** Intradepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758


Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
747	Software	→	667	Minor Software	\$ 2,490.95
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
<b>TOTAL</b>					<b>\$ 2,490.95</b>

REASON:

Monies will be used to purchase software for the felony secretarial staff.

  
 \_\_\_\_\_  
 ROY CAZARES FOR RENE GUERRA  
 CRIMINAL DISTRICT ATTORNEY

\_\_\_\_\_  
 APPROVED COMMISSIONERS' COURT

/ /  
 \_\_\_\_\_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK