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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FPJJ943	6078613	9/18/2014

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. # VIEWSONIC 24 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		FEDEX Ground	MasterCard/Visa Govt	STATE
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
46	3044406	VIEWSONIC VA2446M-LED 24" MONITOR Mfg#: VA2446M-LED Contract: TCPN - Technology Solutions R5106 R5106	173.00	7,958.00
SUBTOTAL				7,958.00
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				7,958.00

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

Fax: 312.705.6472

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



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OE400SPS

SALES QUOTATION

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

BILL TO:
 ROY CAZARES
 100 N CLOSNR BLVD FL 5

SHIP TO:
 HIDALGO COUNTY DISTRICT ATTORNEY
 Attention To: ROY CAZARES
 100 N CLOSNR 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. # ACROBAT 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
SUBTOTAL				2,490.95
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				2,490.95

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 Vernon Hills, IL 60061

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 Chicago, IL 60675-1515

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