

# Requisition

Req # 00274253

PO #

Date: 03/26/15

*Consent*  
*4/14/15*  
*#49139*

Bill To: x  
 x

Vendor : 379093  
 INSIGHT PUBLIC SECTOR, INC.  
 6820 S. HARL AVENUE  
 TEMPE AZ 85283

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

Contact: EDNA KIRBY  
 956-292-7010

Contract No: DIR-TSO-2542

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-2542 QUOTE 8061473		
		DO NOT DUPLICATE ORDER		
1.00	EACH	CO CISCO1941/K9	102.67	102.67
4.00	EACH	CO WS-C2960-48PST-S	149.19	596.76
3.00	EACH	CO WS-C2960S-48FPS-L	317.63	952.89
5.00	EACH	CO WS-C2960S-48TD-L	269.50	1,347.50
4.00	EACH	CO CIVS-MS-10SCFL=	221.38	885.52
1.00	EACH	CO CIVS-MS-10SCFL=	442.75	442.75
1.00	EACH	CO CIVS-MS-1SCFL=	22.46	22.46
1.00	EACH	CO CIVS-MS-SW63	81.01	81.01
1.00	EACH	CO CIVS-MS-SW6.3=	204.53	204.53
3.00	EACH	CO CIVS-OM-SW4.2X=	68.18	204.54
3.00	EACH	CO CIVS-OM-SW6.3=	511.73	1,535.19
3.00	EACH	CO CIVS-MS-10SCFL=	221.38	664.14
1.00	EACH	CO CIVS-MS-10SCFL=	442.75	442.75
1.00	EACH	CO CIVS-MS-SW6.3	81.01	81.01
1.00	EACH	CO CIVS-MS-SW6.3=	204.53	204.53
3.00	EACH	CO CIVS-OM-SW4.2X=	68.18	204.54
2.00	EACH	CO CIVS-OM-SW6.3=	511.73	1,023.46
3.00	EACH	CO AIR-AP114N-A-K9	29.68	89.04
2.00	EACH	CO AIR-BR1401A-A-K9-N	461.20	922.40
1.00	EACH	CO ASA5505-BUN-K9	56.95	56.95
1.00	EACH	CO ASA5510-SEC-BUN-K9	497.29	497.29
1.00	EACH	CO ASA5515-K9	480.45	480.45
2.00	EACH	CO ASA5520-BUN-K9	884.70	1,769.40
4.00	EACH	CO CISCO1841	139.56	558.24
1.00	EACH	CO CISCO1921-SEC/K9	109.08	109.08
3.00	EACH	CO CISCO2821	605.57	1,816.71
1.00	EACH	CO CISCO3845	1,739.72	1,739.72
1.00	EACH	CO CISCO7206VXR	3,051.13	3,051.13
12.00	EACH	CO CIVS-IPC-2500	81.01	972.12
1.00		CO		.00

Authorized By: \_\_\_\_\_

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
26.00	EACH	CO CIVS-IPC-2520V	88.23	2,293.98
20.00	EACH	CO CIVS-IPC-2521V	88.23	1,764.60
1.00	EACH	CO CIVS-IPC-2531V	112.29	112.29
22.00	EACH	CO CIVS-IPC-2600	64.97	1,429.34
19.00	EACH	CO CIVS-IPC-2621V	77.80	1,478.20
4.00	EACH	CO CIVS-IPC-2930	316.02	1,264.08
4.00	EACH	CO CIVS-MSP-1RU	308.80	1,235.20
1.00	EACH	CO CIVS-MSP-1RU=	308.80	308.80
1.00	EACH	CO CPS-MSP-1RU-K9=	214.96	214.96
1.00	EACH	CO CPS-MSP-2RU-K9	694.60	694.60
1.00	EACH	CO CPS-MSP-2RU-K9=	694.60	694.60
1.00	EACH	CO ESA-C370-K9	528.59	528.59
1.00	EACH	CO WS-C2960-24PC-S	86.63	86.63
4.00	EACH	CO WS-C2960-48PST-L	216.56	866.24
4.00	EACH	CO WS-C2960G-8TC-L	77.00	308.00
1.00	EACH	CO WS-C2960S-24PS-L	154.00	154.00
11.00	EACH	CO WS-C2960S-48FPD-L	385.00	4,235.00
11.00	EACH	CO WS-C2960S-48FPS-L	317.63	3,493.93
1.00	EACH	CO ES-C3750-E-48PD-S	1,087.63	1,087.63
1.00	EACH	CO WS-C3750G-12S-S	620.01	620.01
2.00	EACH	CO WS-C3750V2-48PS-S	409.06	818.12
1.00	EACH	CO WS-C6506-E	4,421.89	4,421.89
1.00	EACH	CO WS-SVC-FWM-1-K9	12,027.24	12,027.24
1.00	EACH	CO ASA5520-AIP10-K9	1,924.20	1,924.20
1.00	EACH	CO WS-C2960S-24PS-L	154.00	154.00
1.00	EACH	CO WS-C2960S-24TS-L	125.13	125.13
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-415-00-200-002-0-336	63,400.04	
			Freight	.00
			Total	63,400.04

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

Authorized By: \_\_\_\_\_