

# Requisition

Req # 00288083

PO #

Date: 11/18/15

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
C/O DELL USA LP  
P.O. BOX 676044  
DALLAS TX 75267-6044  
FAX (800)433-9527

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: DIR-SDD-1951

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-SDD-1951 QUOTE 719052439 DO NOT DUPLICATE ORDER Kit - PowerEdge FN2210S I/O Aggregator, Int 8 ports to Ext 4 Ports (2x 10GbE SFP+, 2x 2/4/8G FC) (629-BBBV)	1,072.49	1,072.49
2.00	EACH	DELL NETWORKING, TRANSCEIVER, SFP+ 10 GBE, SR 850NM WAVELENGTH, 300M REACH KIT (407-BBOU)	540.00	1,080.00
		<u>Account No</u> 5-1100-415-00-200-002-0-751	<u>Encumbrance</u> 1,072.49	
			Freight	.00
			Total	2,152.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



**QUOTATION**

Quote #: 719052439  
 Customer #: 3033890  
 Contract #: 42AFU  
 Customer Agreement #: DIR-SDD-1951  
 Quote Date: 11/17/2015  
 Customer Name: TX COUNTY OF HIDALGO

RED.  
288083

Date: 11/17/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

**Sales Professional Information**

SALES REP: MARLENE S      PHONE: 1800 - 4563355  
 Email Address: Nicholas\_Loranc@DELL.com      Phone Ext: 80000

**SOFTWARE & ACCESSORIES**

**GROUP TOTAL: \$2,152.49**

Product	Quantity	Unit Price	Total
Dell Networking, Transceiver, SFP+, 10GbE, SR, 850nm Wavelength, 300m Reach - Kit (407-BBOU)	2	\$540.00	\$1,080.00
Kit - PowerEdge FN2210S I/O Aggregator, Int 8 ports to Ext 4 Ports (2x 10GbE SFP+, 2x 2/4/8G FC) (629-BBBV)	1	\$1,072.49	\$1,072.49

**\*Total Purchase Price: \$2,152.49**  
**Product Subtotal: \$2,152.49**  
**Tax: \$0.00**  
**Shipping & Handling: \$0.00**  
**State Environmental Fee: \$0.00**  
**Shipping Method: LTL 5 DAY OR LESS**  
 (\* Amount denoted in \$)

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This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale

following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale ([www.dell.com/CTS](http://www.dell.com/CTS)), which incorporate Dell's U.S. Return Policy ([www.dell.com/returnpolicy](http://www.dell.com/returnpolicy)) and Warranty ([www.dell.com/warrantyterms](http://www.dell.com/warrantyterms)).

If this purchase is intended for resale: Dell's Reseller Terms of Sale ([www.dell.com/resellerterms](http://www.dell.com/resellerterms)).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms ([www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global)).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A ([www.dell.com/AEULA](http://www.dell.com/AEULA)) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S ([www.dell.com/SEULA](http://www.dell.com/SEULA)).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

#### **Additional Terms for Public Customers**

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

#### **Pricing, Taxes, and Additional Information**

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to COUNTY OF HIDALGO for the purpose of this proposal is to be considered confidential information belonging to Dell.

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# Requisition

Req # 00288086

PO #

Date: 11/18/15

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
SUITE 1515  
CHICAGO IL 60675-1515

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: TCPN R5106

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN R5106 QUOTE GPZX191 DO NOT DUPLICATE ORDER		
5.00	EACH	588564 STARTECH 7 PC. SCREWDRIIVER KIT	13.26	66.30
1.00	EACH	2177946 STARTECH ESATA USB TO SATA HD DUP	60.95	60.95
1.00	EACH	3372069 STARTECH ESATA/USB 3.0 DUAL HDD/SDD	70.63	70.63
2.00	EACH	1821967 HP TONER 6K LJ 3015	146.51	293.02
1.00	EACH	2409598 STARTECH 1000FT BULK CAT5 SOLD CMR	108.52	108.52
2.00	EACH	162597 BELKIN 100PK RJ45 CONNECTORS	17.80	35.60
8.00	EACH	3296283 IOGEAR USB 3.0 UNIV DOCKING STATION	72.33	578.64
4.00	EACH	3458595 STARTECH PORTABLE USB 3.0 HUB W/ GBE	39.00	156.00
6.00	EACH	1975080 STARTECH MINI DISPLAYPORT HDMI	16.95	101.70
3.00	EACH	2385052 STARTECH 3FT USB TO RS232 D89 ADAPT	25.43	76.29
4.00	EACH	3732036 WD 2TB MY PASSPORT USB3 BLK	97.96	391.84
6.00	EACH	3719453 CASELOGIC INTRATA 11.6" LAPTOP BAG	17.05	102.30
5.00	EACH	588566 STARTECH 19PC PC SERVICE TOOL KIT	35.06	175.30
6.00	EACH	1031557 BELKIN 2M LC/LC OM3 50/125 FIBER	16.11	96.66
4.00	EACH	462066 BELKIN 10M LC/ST OM1 62.5/125 FIBER	20.34	81.36
1.00	EACH	2098624 HP LJ ENT P3015N PRINTER	339.56	339.56
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-415-00-200-002-0-610	2,395.11	
		5-1100-415-00-200-002-0-660	339.56	
			Freight	.00
			Total	2,734.67
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

*REQ. 288086*

QUOTE NO.	ACCOUNT NO.	DATE
GPZX191	4180795	11/16/2015

**BILL TO:**  
 RENAN RAMIREZ  
 100 E CANO ST  
 4TH FL

**SHIP TO:**  
 HIDALGO COUNTY  
 Attention To: RENAN RAMIREZ  
 100 E CANO ST  
 4TH FL

Accounts Payable  
 EDINBURG , TX 78539-4582

EDINBURG , TX 78539-4582  
 Contact: PHILLIP  
 VEALE 956.292.7010

Customer Phone #956.318.2151

Customer P.O. # MISC QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241	FEDEX Ground	MasterCard/Visa Govt	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	588564	STARTECH 7 PC. SCREWDRIVER KIT Mfg#: CTK100P Contract: TCPN - Technology Solutions R5106	13.26	66.30
1	2177946	STARTECH ESATA USB TO SATA HD DUP Mfg#: SATDOCK22RE Contract: TCPN - Technology Solutions R5106	60.95	60.95
1	3372069	STARTECH ESATA/USB 3.0 DUAL HDD/SDD Mfg#: SDOCK2U33EB Contract: TCPN - Technology Solutions R5106	70.63	70.63
1	2098624	HP LJ ENT P3015N PRINTER Mfg#: CE527A#ABA Contract: TCPN - Technology Solutions R5106	339.56	339.56
2	1821967	HP TONER 6K LJ 3015 Mfg#: CE255A Contract: TCPN - Technology Solutions R5106	146.51	293.02
1	2409598	STARTECH 1000FT BULK CAT5 SOLD CMR Mfg#: WIRC5ECMR Contract: TCPN - Technology Solutions R5106	108.52	108.52
2	162597	BELKIN 100PK RJ45 CONNECTORS Mfg#: R6G088-R-100 Contract: TCPN - Technology Solutions R5106	17.80	35.60
8	3296283	IOGEAR USB 3.0 UNIV DOCKING STATION Mfg#: GUD300 Contract: TCPN - Technology Solutions R5106	72.33	578.64
4	3458595	STARTECH PORTABLE USB 3.0 HUB W/ GBE Mfg#: ST3300GU3B Contract: TCPN - Technology Solutions R5106	39.00	156.00
6	1975080	STARTECH MINI DISPLAYPORT HDMI Mfg#: MDP2HDMI Contract: TCPN - Technology Solutions R5106	16.95	101.70
3	2385052	STARTECH 3FT USB TO RS232 D89 ADAPT Mfg#: ICUSB232SM3 Contract: TCPN - Technology Solutions R5106	25.43	76.29
4	3732036	WD 2TB MY PASSPORT USB3 BLK Mfg#: WDBBKD0020BBK-NESN Contract: TCPN - Technology Solutions R5106	97.96	391.84
6	3719453	CASELOGIC INTRATA 11.6" LAPTOP BAG Mfg#: INT-111BLACK	17.05	102.30

5	588566	Contract: TCPN - Technology Solutions R5106 R5106 STARTECH 19PC PC SERVICE TOOL KIT Mfg#: CTK500 Contract: TCPN - Technology Solutions R5106 R5106	35.06	175.30
6	1031557	BELKIN 2M LC/LC OM3 50/125 FIBER Mfg#: F2F402LL-02M-G Contract: TCPN - Technology Solutions R5106 R5106	16.11	96.66
4	462066	BELKIN 10M LC/ST OM1 62.5/125 FIBER Mfg#: F2F202L0-10M Contract: TCPN - Technology Solutions R5106 R5106	20.34	81.36
SUBTOTAL				2,734.67
FREIGHT				0.00
TAX				0.00

US Currency  
**TOTAL** 2,734.67

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

*660 # 339.56  
2395.11*

# Requisition

Req # 00288089

PO #

Date: 11/18/15

Bill To: x  
x

Vendor : 178136  
DELL MARKETING L.P.  
C/O DELL USA LP  
P.O. BOX 676044  
DALLAS TX 75267-6044  
FAX (800)433-9527

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: DIR-SDD-1951

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1951 QUOTE 719161867 DO NOT DUPLICATE ORDER		
5.00	EACH	Aruba RAP-3WN - Wireless access point - 2.4 GHz (A6186316)	229.44	1,147.20
5.00	EACH	ArubaCare Next-Day Support extended service agreement - 1 year - shipment (A7678924)	11.80	59.00
5.00	EACH	Aruba Instant IAP-205 - Wireless access point - 802.11a/b/g/n/ac - Dual Band (A7994506)	540.56	2,702.80
5.00	EACH	ArubaCare Next-Day Support extended service agreement - 1 year - shipment (A8012114)	27.80	139.00
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-415-00-200-002-0-336	4,048.00	
			Freight	.00
			Total	4,048.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



**QUOTATION**

Quote #: 719161867  
 Customer #: 6545908  
 Contract #: 42AFU  
 Customer Agreement #: DIR-SDD-1951  
 Quote Date: 11/18/2015  
 Customer Name: COUNTY OF HIDALGO

REQ.  
288089

Date: 11/18/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

**Sales Professional Information**

SALES REP: MARLENE S PHONE: 1800 - 4563355  
 Email Address: Marlene\_S@Dell.com Phone Ext: 80000

**SOFTWARE & ACCESSORIES**

**GROUP TOTAL: \$4,048.00**

Product	Quantity	Unit Price	Total
Aruba RAP-3WN - Wireless access point - 2.4 GHz (A6186316)	5	\$229.44	\$1,147.20
ArubaCare Next-Day Support extended service agreement - 1 year - shipment (A7678924)	5	\$11.80	\$59.00
Aruba Instant IAP-205 - Wireless access point - 802.11a/b/g/n/ac - Dual Band (A7994506)	5	\$540.56	\$2,702.80
ArubaCare Next-Day Support extended service agreement - 1 year - shipment (A8012114)	5	\$27.80	\$139.00

\*Total Purchase Price: **\$4,048.00**  
 Product Subtotal: \$4,048.00  
 Tax: \$0.00  
 Shipping & Handling: \$0.00  
 State Environmental Fee: \$0.00  
 Shipping Method: LTL 5 DAY OR LESS  
 (\* Amount denoted in \$)

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**Statement of Conditions**

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**Terms of Sale**

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([www.dell.com/CTS](http://www.dell.com/CTS)), which incorporate Dell's U.S. Return Policy ([www.dell.com/returnpolicy](http://www.dell.com/returnpolicy)) and Warranty ([www.dell.com/warrantyterms](http://www.dell.com/warrantyterms)).

If this purchase is intended for resale: Dell's Reseller Terms of Sale ([www.dell.com/resellerterms](http://www.dell.com/resellerterms)).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms ([www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global)).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A ([www.dell.com/AEULA](http://www.dell.com/AEULA)) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S ([www.dell.com/SEULA](http://www.dell.com/SEULA)).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

#### **Additional Terms for Public Customers**

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

#### **Pricing, Taxes, and Additional Information**

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).

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#### **About Dell**

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# Requisition

Req # 00288091

PO #

Date: 11/18/15

Bill To: x  
x

Vendor: 403709  
AL3 ENTERPRISES, LLC  
D/B/A STARR TELECOM  
304 W. VETERANS BLVD  
PALMVIEW TX 78572  
FAX (956) 519-7859

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: BUYBOARD 493-15

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 493-15 ESTIMATE 5703 DO NOT DUPLICATE ORDER		
1.00		CCTVC5EDDP200FT CAT 5E LEVINTON DATA DROP PLENUM 200FT		.00
1.00		(EMTFLEX1/2-10FT) CADDY EMT 1/2" FLEX 10 SECTION CONDUIT		.00
1.00		(EMTCON-SGLGNGB) EMT SINGLE GANG HANDY BOX		.00
1.00		(OMI) FIRE WALL PENETRATION		.00
1.00		(OMI) MISC J-HOOK WALL HANGERS		.00
1.00		LABOR RATE PER TECHNICIAN FOR INSTALLATION OF EQUIPMENT		.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



AL3 ENTERPRISES, LLC.  
DBA STARR TELECOM

304 W. Veterans Blvd.  
Palmview, TX 78572

# Estimate

Date	Estimate #
11/16/2015	5703

Name / Address	Ship To / Location
HIDALGO COUNTY 100 N CLOSNER 1ST FLOOR EDINBURG, TEXAS 78539	EXTENSION SERVICE BUY BOARD CO# 493-15

REQ. 288091

Project

Description	Qty	Cost	Total
CCTVC5EDDP200FT CAT 5E LEVINTON DATA DROP	20	155.00	3,100.00
PLENUM 200FT			
(EMTFLEX1/2-10FT) CADDY EMT 1/2" FLEX 10 SECTION	20	14.00	280.00
CONDUIT			
(EMTCON-SGLGNGB) EMT SINGLE GANG HANDY BOX	20	8.00	160.00
(OMI) FIRE WALL PENETRATION	20	45.00	900.00
(OMI) MISC J-HOOK WALL HANGERS	100	3.75	375.00
LABOR RATE PER TECHNICIAN FOR INSTALLATION OF EQUIPMENT	6	85.50	513.00

ANY QUESTIONS FEEL FREE TO CALL THE OFFICE AT(956)580-1333	<b>Subtotal</b>	\$5,328.00
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Phone #	Fax #	E-mail
956.580.1333	956.519.7859	ste@starrtelecom.com

<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$5,328.00

THE CONTENTS ON THIS ESTIMATE ARE PROPERTY OF STARR TELECOM AND ARE CONFIDENTIAL, AND ARE INTENDED SOLELY FOR THE INDIVIDUALS TO WHOM THIS ESTIMATE IS ADDRESSED

Customer Signature \_\_\_\_\_

# Requisition

Req # 00288077

PO #

Date: 11/18/15

Bill To: x  
x

Vendor: 153915  
CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
SUITE 1515  
CHICAGO IL 60675-1515

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: DIR-TSO-2661

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
24.00	EACH	DIR-TSO-2661 QUOTE GPZW968 DO NOT DUPLICATE ORDER		
1.00		521948 NETGEAR AGM731F 1000BASE-SX-MMF MOD	137.60	3,302.40
		3027596 NETGEAR PROSAFE 48PT GBIT SMART SWCH		.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	3,302.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GPZW968	4180795	11/16/2015

**BILL TO:**  
 RENAN RAMIREZ  
 100 E CANO ST  
 4TH FL

Accounts Payable  
 EDINBURG, TX 78539-4582

Customer Phone #956.318.2151

**SHIP TO:**  
 HIDALGO COUNTY  
 Attention To: RENAN RAMIREZ  
 100 E CANO ST  
 4TH FL

EDINBURG, TX 78539-4582  
 Contact: PHILLIP  
 VEALE 956.292.7010

Customer P.O. # NETGEAR QUOTE

REQ. 2880711

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		FEDEX Ground	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	3027596	NETGEAR PROSAFE 48PT GBIT SMART SWCH Mfg#: GS752TP-100NAS Contract: Texas Netgear Networking DIR-TSO-2661 DIR-TSO-2661	695.75	16,698.00
24	521948	NETGEAR AGM731F 1000BASE-SX-MMF MOD Mfg#: AGM731F Contract: Texas Netgear Networking DIR-TSO-2661 DIR-TSO-2661	137.60	3,302.40
SUBTOTAL				20,000.40
FREIGHT				0.00
TAX				0.00
				US Currency
<b>TOTAL</b>				<b>20,000.40</b>

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

# Requisition

Req # 00288081

PO #

Date: 11/18/15

Bill To: x  
x

Vendor: 271152  
INSIGHT  
6820 S. HARL DRIVE  
TEMPE AZ 85283

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
		DIR-TSO-2542 DO NOT DUPLICATE ORDER		
9.00	EACH	GLC-SX-MMD= 1000BASE-SX SFP transceiver module	275.00	2,475.00
1.00		WS-C2960XR-48LPD-I		.00
1.00		Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, IP Lite CON-SNT-W296X48L SMARTNET 8X5XNBD Catalyst 2960-XR 48 GigE PoE 370W, 2 x 1		.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	2,475.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

REQ. 288 081

Insight Public Sector  
6820 South Harl Avenue  
Tempe, A 85283

Account Exec : Steve Capps  
956-661-5878  
Steven.Capps@insight.com

Associate AE: Jason Sawyers  
Phone: 480-366-7154  
Fax: 480-760-6232  
jsawyers@insight.com



Cisco 2960XR Switch  
DIR Contract# \_\_\_\_\_ DIR-TSO-2542 \_\_\_\_\_

Sales Quote:  
Date:  
Buyer: County of Hidalgo  
Name: Juan DeLeon  
Phone: 956-292-7010  
Email: juan@co.hidalgo.tx.us

Part Number	Description	Quantity	List Price	Discount	Unit Price	Extended Price
WS-C2960XR-48LPD-I	Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, 1P L1fe	9	\$ 10,095.00	58.00%	\$ 4,239.90	\$ 38,159.10
CON-SNT-W296X48L	SMARTNET 8X5XNBD Catalyst 2960-XR 48 GigE PoE 370W, 2 x 1	9	\$ 636.00	18.00%	\$ 521.52	\$ 4,693.68
CAB-TA-NA	North America AC Type A Power Cable	9	\$ -	58.00%	\$ -	\$ -
GLC-SX-MMD=	1000BASE-SX SFP transceiver module	9	\$ 500.00	45.00%	\$ 275.00	\$ 2,475.00
			\$ -	58.00%	\$ -	\$ -
			\$ -	58.00%	\$ -	\$ -
			\$ -	58.00%	\$ -	\$ -

Sales Quote is valid for 30 days

TOTAL \$45,327.78

TERMS AND CONDITIONS

Transaction is governed by the applicable contract between Insight Public Sector and the Texas Department of Information Resources  
Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction: [www.insight.com/pages/legal.web#](http://www.insight.com/pages/legal.web#)

The above referenced contract and warranties and disclaimers are hereby incorporated herein by this reference.  
INSIGHT PUBLIC SECTOR SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A "PURCHASE ORDER"). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED