

Requisition

Req # 00287007

PO #

Date: 10/28/15

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: USC 4400001195

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		USC CONTRACT 4400001195 QUOTE: Q102615JS DO NOT DUPLICATE ORDER		
1.00	EACH	PAN-PA-3020 PALO ALTO NETWORKS PA-3020	10,080.00	10,080.00
1.00	EACH	PAN-PA-3020-TP THREAT PREVENTION SUBSCRIPTION YEAR 1, PA-3020	2,016.00	2,016.00
1.00	EACH	PAN-PA-3020 WF WILDFIRE SUBSCRIPTION YEAR 1, PA-3020	2,016.00	2,016.00
1.00	EACH	PAN-SVC-PREM-3020 PREMIUM SUPPORT YEAR 1, PA-3020	2,128.00	2,128.00
1.00	EACH	PAN-PA-3020-GP GLOBAL PROTECT GATEWAY SUBSCRIPTION YEAR 1, PA-3020	2,016.00	2,016.00
		Account No	Encumbrance	
		5-1100-412-00-200-010-0-751	18,256.00	
			Freight	.00
			Total	18,256.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>New Firewall - Price might change, will do price verification.</i>		

Authorized By: _____