

Requisition

Req # 00429992

PO #

Date: 03/02/21

Bill To:

Vendor: 287199

SHI GOVERNMENT SOLUTIONS, INC.
 1250 CAPITAL OF TX HWY
 BLDG. 1 #350
 AUSTIN TX 78746
 FAX (512)732-0232

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

Contract No: DIR-TSO-3763

Contact: EDNA KIRBY
 956-292-7010

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quotation #: 20096958 : DIR-TSO-3763 Project No. 2021-406 VX RAIL DISASTER RECOVERY EQUIPMENT/BACKUP SOLUTION TO HYPERFLEX DO NOT DUPLICATE ORDER		
1.00	EACH	Dell PowerEdge R640 Server & PowerSwitch S4112 Dell - Part#: _____ Contract Name: Dell Contract #: DIR-TSO-3763 Subcontract #: C000000181141 Note: Quote 20096782	18,813.59	18,813.59
1.00	EACH	Dell VxRail P570d Dell - Part#: _____ Contract Name: Dell Contract #: DIR-TSO-3763 Subcontract #: C000000181141 Note: Quote 20096828	272,424.60	272,424.60
1.00	EACH	Dell DP4400 Appliance (IDPA) Dell - Part#: _____ Contract Name: Dell Contract #: DIR-TSO-3763 Subcontract #: C000000181141 Note: Quote 20096857	172,031.70	172,031.70
1.00	EACH	Dell PowerProtect DD6900 Dell - Part#: _____ Contract Name: Dell Contract #: DIR-TSO-3763 Subcontract #: C000000181141 Note: Quote 20096881	70,215.61	70,215.61
1.00	EACH	Dell Data Protection Suite for VMWare Dell - Part#: _____ Contract Name: Dell Contract #: DIR-TSO-3763 Subcontract #: C000000181141 Note: Quote 20096925	15,044.87	15,044.87
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-415-00-200-002-0-751	533,485.50	
		1-1100-415-00-200-002-0-761	15,044.87	
			Freight	.00
			Total	548,530.37

Authorized By: _____

Requisition

Req # 00429992

PO #

Date: 03/02/21

Bill To:

Vendor: 287199

SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

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

QUANTITY	UOM	DESCRIPTION	Contact:	UNIT PRICE	AMOUNT

Authorized By: _____