Hidalgo County Purchasing Department
Contracts Management Division
Price Verification Worksheet

Staff: Maria Gaytan
Date: 07/06/2022
Requisition No.: 00456467
Vendor: Insight
Total Cost: $119,980.27

Line No.	Item No. or Description	Catalog Page No.	Quantity	List Price	Quoted Price	Extended Cost	Discount	Actual Discount %
1	SCT2200-LHP		1	$74,187.99	$69,627.26	$69,627.26	3.20%	6.15%
2	PSW-8-240W-RUG		1	$621.99	$572.08	$572.08	4.50%	8.02%
3	MB03-19005GB-GA		1	$2,471.99	$1,943.33	$1,943.33	18.50%	21.39%
4	PRO5H4LG15B		1	$395.99	$340.49	$340.49	13.40%	14.02%
5	901-T350-US51		3	$1,315.99	$1,110.81	$3,332.43	2.90%	15.59%
6	S01-0001-3LSG		3	$46.99	$43.11	$129.33	2.00%	8.26%
7	L09-0001-SG00		3	$82.00	$71.77	$215.31	3.00%	12.48%
8	0184-001		1	$25,469.99	$17,843.64	$17,843.64	27.30%	29.94%
9	5801-901		1	$2,445.99	$1,459.19	$1,459.19	37.50%	40.34%
10	SRV300A2T2S17VEHIC		1	$5,203.99	$4,826.42	$4,826.42	4.40%	7.26%
11	100-00085		1	$112.99	$104.97	$104.97	2.80%	7.10%
12	100-00088		1	$118.99	$101.42	$101.42	3.40%	14.77%
13	SERVICES		1	$26,182.80	$19,484.40	$19,484.40	15.00%	25.58%