Purchase Requisition County of Webb

Department Cinstble Miguel Uillanial
Requisitioned By Mo Lico Clara

Req. Number Deliver To Req. Date

Item# (Attach Minutes) Capital Outlay Approval Date

Purchase Requisition E-Mail Standard

E-Mail Capital Outlay Requisition

Official's Affidavit
I hereby certify that there is an available balance in my
approved budget for the current year sufficient to pay for the
item(s) requested and that the items are absolutely necessary
for the discharge of my official duties.
Submitting this form from Appropriate
Official's E-Mail Constitutes Signature
Chater Contract of the Canadas Andreas Contract of the Canadas Contract of the
)
Elected / Appointed Official's Signature

ACCOUNT	COMMODITY		QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
03-0101-89.b	Los-ciol -86 bl 01 -0198-39P	Dell Prinders	J	421.49	421.49 11-24-14	6नमध् प्रट	843.98
030101 -8801	01-268-360	Dell Toners	ત્ય	178.47	M-42-11 1-24-14	other use	254.94
03-old -89oi	01-998-390	203-0101-8801 01-998-290 Dell USB Printr Cabiga.	ત્ય	12.89	12.89 11-34.14	office use	25.78
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Webb County Purchase Justification Form

Funding Sources Requested:		
Capital Outlay Fund #603-0101-8801 :		
Building Improvement Fund #604-010	1-8103	
Capital Outlay Series 2013 750-8000-8	3801	
Vehicle Lease Program		
Department <u>2503</u>	Department Head Const. Miguel Villarra	<i>i</i> [
Number of Dept. Employees 14		

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Dell Mono Multi Function	2	Ö	NA	421.49	
Annters					
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Total Cost of item(s) being purchased:	\$
Do you have 3 quotes for all items listed above?	Yes No
What is the purpose of each item(s)requested?	
For pronting of Controlential do	ruments.
If the purchase is to replace item(s) is the item(s) being	ng raniacad currentiv in use 3
,	ing replaced currently in use:
YesNo	
by the state of Texas.	
Please Circle Priority Critical Upgr	ade Desirable
PRIORITY 1: CRITICAL – Required to prevent a critical reduction in	a service, operating efficiency, economy, and/or safety: to
PRIORITY 1: CRITICAL – Required to prevent a critical reduction in protect valuable property; and/or comply with insurance or code re	n service, operating efficiency, economy, and/or safety; to
PRIORITY 1: CRITICAL – Required to prevent a critical reduction in protect valuable property; and/or comply with insurance or code re PRIORITY 2: UPGRADE – Required for significant upgrade in service operations.	n service, operating efficiency, economy, and/or safety; to equirements. ice, operating efficiency, economy and/or safety of currer
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PRIORITY 1: CRITICAL – Required to prevent a critical reduction in protect valuable property; and/or comply with insurance or code re PRIORITY 2: UPGRADE – Required for significant upgrade in serv operations. PRIORITY 3: DESIRABLE – Required to introduce desirable , but of small improvements in operating efficiency, economy and/or safety Required with this form:	n service, operating efficiency, economy, and/or safety; to equirements. ice, operating efficiency, economy and/or safety of curren
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**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****



Date: 11/21/2014

QUOTATION

Quote #: 695795834 Customer #: 6783915 Contract #: 42AFU

CustomerAgreement #: DIR-SDD-1951 **Quote Date:** 11/21/2014

Customer Name: WEBB CO TREASURER

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: LUIS M HERRERA PHONE: 1800 - 4563355

Email Address: Jill Sampson@Dell.com Phone Ext: 80000

GROUP: 1 QUANTITY: 2 SYSTEM PRICE: \$421.49 **GROUP TOTAL: \$842.98** Description Quantity Dell Mono Multifunction Printer - B2375dfw (210-ABOC) 2 Basic Hardware Service: Next Business Day Parts and Limited Labor Onsite Response Initial Year (963-4797) 2 Basic Hardware Service: Next Business Day Parts and Limited Labor Onsite Response 2 Year Extended (963-4791) 2 Dell Limited Hardware Warranty Plus Onsite Service Extended Year(s) (963-4842) 2 Dell Limited Hardware Warranty Plus Onsite Service Initial Year (963-4844) 2

SOFTWARE & ACCESSORIES **GROUP TOTAL: \$382.72**

Product	Quantity	Unit Price	Total
Dell 10,000 Page Black Toner Cartridge for Dell	quantity	Other I- Line	iotai
B2375dnf/dfw Mono Multifunction Printer, Customer Install			
(593-BBBJ)	2	\$178.47	\$356.94
DELL USB PRINTER CABLE - 10 Ft. BLACK (310-8687)	_		Ψ000.57
DEEE GOD ! KINTEN CADEL! - 10 Ft. BLACK (310-8687)	2	\$12.89	\$25.78

*Total Purchase Price:	\$1,225.70
Product Subtotal:	•
Tax:	\$1,225.70
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

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

If this purchase is intended for resale: Dell's Reseller Terms of Sale (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).

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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.

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 WEBB CO TREASURER for the purpose of this proposal is to be considered confidential information belonging to Dell.

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