

Purchase Requisition
County of Webb



Department
Requisitioned By
Phone No.

Jose R. Salinas
956-523-4830

Req. Number
Req. Date
Deliver To

10/13/2015
Justice of the Peace Pct. 4

SH1

Capital Outlay (Attach Minutes)	
Court	
Approval Date	Item #

E-Mail Standard
Purchase Requisition

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

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
016-14044-6224	08-208-110	Microsoft MS Office 2016 Mac Std licens	1	\$241.00	11/05/2015	1 License for Mac Computer	\$241.00
016-14044-6224	08-208-110	Microsoft Window Server 2012 License	1	\$24.70	11/05/2015	1 License Windows Server	\$24.70
016-14044-6224	08-208-110	Microsoft Exchange Std CAL License	1	\$56.80	11/05/2015	1 License Microsoft CAL	\$56.80
TOTAL AMOUNT							\$322.50



Pricing Proposal
Quotation #: 10560065
Created On: 11/5/2015
Valid Until: 11/30/2015

WEBB CO

Gus Ornelas
1110 WASHINGTON ST
LAREDO, TX 78040
United States
Phone: (956) 523-4893
Fax:
Email: gornelas@webbcountytx.gov

Account Representative

Kerri Fitzmorris
1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Texas@shi.com*
Phone: 1-800-870-6079
Fax: 512-732-0232
Email: Kerri_Fitzmorris@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Microsoft Windows Server 2012 - License - 1 user CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-04302	1	\$24.70	\$24.70
2 Microsoft Exchange Standard CAL 2016 Single Language Microsoft Volume License (MVL) Microsoft - Part#: 381-04439	1	\$56.80	\$56.80
3 Microsoft Office for Mac Standard 2016 - License - Select, Select Plus - Mac - Single Language Microsoft - Part#: 3YF-00548	1	\$241.00	\$241.00
		Total	\$322.50

Additional Comments

Thank you for choosing SHI Government Solutions.

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-2503.

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
---	---	--	---

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2761071

Prices Are Valid Until: 10/28/15 Bid No.: 567409120

Sold To:
Webb County
Justice Of The Peace Pct 4
LAREDO, TX 78040

Ship To:
Webb County
Justice Of The Peace Pct 4
LAREDO, TX 78040

Bill Phone: (956)523-4831

(956)523-4831

Date	Customer Code	Terms	Salesperson	Ship Via
10/14/15	72873497	N/A	OJT	UPS GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	MICROSOFT MS OFFICE 2016 MAC HOME & BUSINESS/REG	MIW6F00501 (W6F00501)	213.95	213.95
PLEASE NOTE: ----- Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				
Payment Type -			- Amount	
NO PAYMENT TYPE SELECTED			Sub-Total:	213.95
			Shipping:	8.87
			Total:	222.82



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

PROJECT NO.	QUOTE NO.	DATE
GMWX900	1279827	10/5/2015

BILL TO:
 WEBB COUNTY PURCHASING DEPT
 1110 WASHINGTON ST STE 101

SHIP TO:
 WEBB COUNTY
 Attention To: JORGE FLORES
 8501 SAN DARIO AVE
 JUSTICE OF THE PEACE PCT 4

Accounts Payable
 LAREDO , TX 78040-4466

LAREDO , TX 78045
 Contact: HEIDI ARIAS 956.523.4149

Customer Phone #

Customer P.O. # OFFICE QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		ELECTRONIC DISTRIBUTION	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3799494	MS GSA OFFICE MAC STD 2016 SNGL Mfg#: 3YF-00548 Contract: CDW-G GSA Schedule GS-35F-0195J Electronic distribution - NO MEDIA	266.27	266.27
SUBTOTAL				266.27
FREIGHT				0.00
TAX				0.00
TOTAL				266.27

US Currency

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