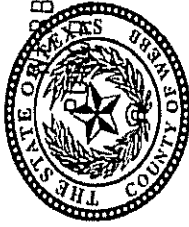


**Purchase Requisition  
County of Webb**

RECEIVED

2016 FEB 3 PM 3 32



Department: 49th District Court 1001  
Requisitioned By Phone No. : Roggerio X4234

Req. Number  
Req. Date: 02/03/2016  
Deliver To: Judge Joe Lopez - Justice Center, Ste 304

Capital Outlay (Attach Minutes)
Court Approval Date
Item #

<p><b>Official's Affidavit</b></p> <p>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.</p> <p>Submitting this form from Appropriate Official's E-Mail Constitutes Signature</p> <p>Elected / Appointed Official's Signature</p>
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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
603-0101-8801		PowerLite Pro Projector with Std Lens, 5200 Lumens, White	1	3050.00	3/1/16	To replace courtroom projector that no longer works	3050.00
603-0101-8801		Epson Preferred Plus 2Yr Fast Turn Depot Service, PowerLite Series 7900p/8300/G5150/G5200/et al	1	275.00	3/1/16	To replace courtroom projector that no longer works	275.00
603-0101-8801		22" EA223WM-BK Widescreen LED-LCD Monitor Blk NEC Display of America	2	225.00	3/1/16	To replace courtroom monitors for table top display of projected images	450.00
603-0101-8801		1 YR Monitor Coverage	2	18.00	3/1/16	To replace courtroom monitors for table top display of projected images	36.00
<b>TOTAL AMOUNT</b>							<b>3811.00</b>

# GovConnection™

A PC CONNECTION COMPANY

## ORDERING INFORMATION

**GovConnection, Inc.**  
**State of Texas DIR - Epson**  
**Contract #DIR-SDD-1946**  
**Contract Expiration: 7 December 2016**

**Please contact your account manager with questions.**

Ordering Address  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

Remittance Address  
GovConnection, Inc.  
PO Box 536477  
Pittsburgh, PA 15253-5906

*Please reference the Contract # on all purchase orders.*

### TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

**WARRANTY:** *Manufacturer's Standard Commercial Warranty*

*Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of the State of Texas DIR - Epson Contract #DIR-SDD-1946. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.*

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:  
<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

[SLEDOPS@GovConnection.com](mailto:SLEDOPS@GovConnection.com)

**QUESTIONS: Call 800-800-0019**

**FAX: 603.683.0374**

**SALES QUOTE**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

Account Executive: Ed Reed  
Phone: (800) 800-0019 ext. 75028  
Fax: (603) 683-0072  
Email: ereed@govconnection.com

# 23965738.06-W1  
PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

Date: 2/3/2016  
Valid Through: 2/29/2016  
Account #: 5897391

Account Manager:  
Phone:  
Fax:  
Email:

Customer Contact: Yenko Jimenez  
Email: yjimenez@webbcountytx.gov

Phone: (956) 523-4883  
Fax:

<b>QUOTE PROVIDED TO:</b> AB#: 5897391 WEBB COUNTY PURCHASING DEPT 1110 WASHINGTON ST SUITE 101 LAREDO, TX 78040  (956) 523-4000	<b>SHIP TO:</b> AB#: 7756695 WEBB COUNTY PURCHASING 1110 WASHINGTON ST SUITE LAREDO, TX 78040  (956) 721-2512
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	72.00 lbs	NET 30	DIR-SDD-1946

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* Line #	Qty	Item #	Mfg Part #	Description	Mfg.	Price	Ext
1	1	18521200	V11H700020	PowerLite Pro G6570WU WUXGA 3LCD Projector with Standard Lens, 5200 Lumens, White Epson Projectors	Epson Projectors	\$ 3,050.00	\$ 3,050.00
2	1	14671420	EPPFTP2	EPSON Preferred Plus 2-Year Fast-Turn Depot Service, PowerLite Series7900p / 8300 / G5150 / G5200 / G5350 / G5000 Epson	Epson	\$ 275.00	\$ 275.00
3	2	13847032	EA223WM-BK	22" EA223WM-BK Widescreen LED-LCD Monitor, Black NEC Display Solutions Of America	NEC Display Solutions Of America	\$ 225.00	\$ 450.00
4	2	12546140	133868	1-year (3Yr base) Monitor Coverage (S0-349) EXT Service Net	Service Net	\$ 18.00	\$ 36.00
<b>Subtotal</b>						\$	3,811.00
<b>Fee</b>						\$	0.00
<b>Shipping and Handling</b>						\$	0.00
<b>Tax</b>							Exempt!
<b>Total</b>						\$	3,811.00

\*Lease for as low as: \$127.06/Mo.

**ORDERING INFORMATION**

**GovConnection, Inc.**  
**State of Texas DIR - Epson**  
**Contract #DIR-SDD-1946**  
**Contract Expiration: 7 December 2016**

**Please contact your account manager with questions.**

**Ordering Address**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**  
GovConnection, Inc.  
PO Box 536477  
Pittsburgh, PA 15253-5906

*Please reference the Contract # on all purchase orders.*

**TERMS & CONDITIONS**

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Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

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QUESTIONS: Call 800-800-0019

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Fax: (603) 683-0072  
Email: ereed@govconnection.com

# 23965738.05-W1  
PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

Date: 1/14/2016  
Valid Through: 1/31/2016  
Account #: 5897391

Account Manager:  
Phone:  
Fax:  
Email:

Customer Contact: Yenko Jimenez  
Email: yjimenez@webbcountytx.gov

Phone: (956) 523-4883  
Fax:

<b>QUOTE PROVIDED TO:</b> AB#: 5897391 WEBB COUNTY PURCHASING DEPT 1110 WASHINGTON ST SUITE 101 LAREDO, TX 78040 (956) 523-4000	<b>SHIP TO:</b> AB#: 7756695 WEBB COUNTY PURCHASING 1110 WASHINGTON ST SUITE LAREDO, TX 78040 (956) 721-2512
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	72.00 lbs	NET 30	DIR-SDD-1946

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4	2	12546140	133868	1-year (3Yr base) Monitor Coverage (50-349) EXT Service Net	Service Net	\$ 18.00	\$ 36.00
						<b>Subtotal</b>	<b>\$ 3,811.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 3,811.00</b>

\*Lease for as low as: \$127.06/Mo.