Virginia M. Rodriguez

From:

Omar Salcedo

Sent:

Tuesday, September 13, 2016 11:09 AM

To:

Virginia Martinez

Subject:

RE: P.O.#: 16-0006484 - DELL

Virginia,

The PO 16-0006484 should use account 009-1120-8801 instead of 009-1120-6224. Please make a line item transfer to cover the expenses.

Regards,

Omar Salcedo
Principal Accountant
Webb County Auditor's Office
Webb County, Texas
1110 Washington Street Suite 201
Laredo, Texas 78040
(956) 523-4017 Tel.
(956) 523-5001 Fax

From: Virginia Martinez

Sent: Thursday, September 08, 2016 8:27 AM **To:** Omar Salcedo < osalcedo@webbcountytx.gov>

Subject: FW: P.O.#: 16-0006484 - DELL

Virginia Martinez Rodriguez

Recording Secretary Webb County Clerk's Office 1110 Victoria St., Suite 201 Laredo, Texas 78040

Tel: 956-523-4251 Fax: 956-523-5035

vimartinez@webbcountytx.gov

From: Gus Ornelas

Sent: Thursday, September 08, 2016 8:25 AM

To: Virginia Martinez < vimartinez@webbcountytx.gov >

Subject: Re: P.O.#: 16-0006484 - DELL

Yes, and yes to both your questions. This will be a replacement of your current servers which are out of warranty, and all computers at county clerks will be connecting to the servers for resources.

Hope this answers your questions. Let me know if any additional questions.



Gus Ornelas Systems Administrator Webb County I.T. Department 1110 Washington Street Ste. 304 Laredo, TX 78040 gornelas@webbcountytx.gov 956-523-4893

From: Virginia Martinez < vimartinez@webbcountytx.gov>

Date: Wednesday, September 7, 2016 at 2:57 PM **To:** Gus Ornelas < <u>gornelas@webbcountytx.gov</u>>

Subject: P.O.#: 16-0006484 - DELL

Good afternoon Mr. Ornelas,

The Auditor's Office called me regarding the P.O. for DELL and wanted to know which items were to be considered "fixed assets".

Omar Salcedo wanted to know if all the items were purchased

- · to aid our servers and
- if any were to connect our PCs?

He would like some sort of distinction, I think.

I'm sorry if this is confusing, let me know.

Thank you,



MARGIE RAMIREZ IBARRA Webb County Clerk

Virginia Martinez, Rodriguez,

Recording Secretary Webb County Clerk's Office 1110 Victoria St., Suite 201 Laredo, Texas 78040

Tel: 956-523-4251 Fax: 956-523-5035