

FORT BEND COUNTY, TEXAS

RQ111 Date 7/23/2012
Time 10:53:26AM

Requisitions

Requisition 74093 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 7/17/2012

Approval Value ~~7000.00~~ 6800.00

Requester gexlesli Leslie Gex Vendor CDW

Deliver To OCDETF

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category
1	FI-6130 FUJITSU SCANNER	8.00	EA	875.00 850.00	100560999 65000 10 G560-12EECDF814 22300



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CVQB697	5224942	7/24/2012

BILL TO:
 CHRISTINA TORRES
 500 LIBERTY ST

SHIP TO:
 FORT BEND COUNTY
 Attention To: CHRISTINA TORRES
 500 LIBERTY ST

Accounts Payable
 RICHMOND , TX 77469-3500

RICHMOND . TX 77469-3500
 Contact: CHRIS
 TORRES 281.341.3793

Customer Phone #281.341.3793

Customer P.O. # REQ# 74093 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		FEDEX Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	2578846	FUJITSU FI-6130Z COLOR DOC SCANNER Mfg#: PA03630-B055 Contract: National IPA Technology Solutions 083052-01	850.00	6,800.00
			SUBTOTAL	6,800.00
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				6,800.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312.705.6472

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515