

DELL**QUOTATION**

QUOTE #: 629201876

Customer #: 1805735

Contract #: 48ABO

Customer Agreement #: DIR-SDD-890-TX

Quote Date: 8/15/12

Date: 8/15/12 8:33:21 AM

Customer Name: RED FORT BEND COUNTY IT

TOTAL QUOTE AMOUNT:	\$7,097.01		
Product Subtotal:	\$7,097.01		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell 3115cn 8,000 Page Cyan Toner Cartridge (310-8397)	4	\$219.21	\$876.84
Dell 3115cn 8,000 Page Magenta Toner Cartridge (310-8399)	4	\$219.21	\$876.84
Dell 3115cn 8,000 Page Yellow Toner Cartridge (310-8401)	4	\$219.21	\$876.84
Dell 3115cn 8,000 Page Black Toner Cartridge (310-8395)	4	\$118.33	\$473.32
Dell 1230c 1500 Page Black Toner Cartridge (330-3012)	2	\$56.25	\$112.50
Dell 1230c 1000 Page Yellow Toner Cartridge (330-3013)	2	\$50.43	\$100.86
Dell 1230c 1000 Page Magenta Toner Cartridge (330-3014)	1	\$50.43	\$50.43
Dell 1230c 1000 Page Cyan Toner Cartridge (330-3015)	1	\$50.43	\$50.43
Dell 1130/1130n/1133/1135n Printer 1.5K Black Toner Cartridge, Customer Install (330-9524)	2	\$61.10	\$122.20
Dell 3333dn/3335dn Laser Printer 14K Use and Return Toner Cartridge, Customer Install (330-8985)	3	\$208.54	\$625.62
Dell 3130cn 9,000 Page Black Cartridge (330-1198)	2	\$134.82	\$269.64
Dell 3130cn 9,000 Page Cyan Cartridge (330-1199)	1	\$245.40	\$245.40
Dell 3130cn 9,000 Page Yellow Cartridge (330-1204)	1	\$245.40	\$245.40
Dell 1815n 5,000 Page Toner Cartridge (310-7945)	5	\$85.35	\$426.75
Dell 5310n 30,000 Page Use and Return Toner Cartridge (310-7238)	2	\$298.75	\$597.50
Dell 5130cdn 18,000 Page Black Toner Cartridge (330-5846)	2	\$132.88	\$265.76
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Dell 5130cdn 18,000 Page Black Toner Cartridge (330-5846)	2	\$132.88	\$265.76
Thank You for Choosing Dell (468-8204)	2	\$0.00	\$0.00
Dell 5130cdn Black Imaging Drum, Customer Install (330-5849)	4	\$87.29	\$349.16
Number of S & A Items: 20		S&A Total Amount: \$7,097.01	

SALES REP:	Ramon Rivera	PHONE:	800-456-3355
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FORT BEND COUNTY, TEXAS

RQ111 Date 8/14/2012
Time 7:33:46AM

Requisitions

Requisition 74913 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 8/6/2012

Approval Value 3103.84

Requester 1004892 Kristen Rouse Vendor

Deliver To Dispatch

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category	
1	3108397 Dell 3115CN Toner, Cyan	4.00	EA	\$219.21	100560100	63500
2	3108399 Dell 3115CN Toner, Magenta	4.00	EA	\$219.21	100560100	63500
3	3108401 Dell 3115CN Toner, Yellow	4.00	EA	\$219.21	100560100	63500
4	3108395 Dell 3115CN Toner, Black	4.00	EA	\$118.33	100560100	63500

FORT BEND COUNTY, TEXAS

RQ111 Date 8/14/2012
Time 7:33:46AM

Requisitions

Requisition 74918 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 8/6/2012

Approval Value **436.42**

Requester 1004892 Kristen Rouse Vendor
Deliver To Personnel

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category	
1	3303012 Dell 1230C, Black	2.00	EA	\$55.09 56.25	100560100 63500	112.50
2	3303013 Dell 1230C, Yellow	2.00	EA	\$49.39 50.43	100560100 63500	100.86
3	3303014 Dell 1230C, Magenta	1.00	EA	\$49.39 50.43	100560100 63500	
4	3303015 Dell 1230C, Cyan	1.00	EA	\$49.39 50.43	100560100 63500	
5	3309524 Dell 1130 - Black	2.00	EA	\$62.99 61.10	100560100 63500	122.20

FORT BEND COUNTY, TEXAS

RQ111 Date 8/14/2012
Time 7:34:35AM

Requisitions

Requisition 74924 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 8/6/2012

Approval Value 625.62

Requester 1004892 Kristen Rouse Vendor

Deliver To Records

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category	
1	3308985 Dell 3335DN Black Toner	3.00	EA	✓ \$208.54	100560100	63500

FORT BEND COUNTY, TEXAS

RQ111 Date 8/14/2012
Time 7:35:10AM

Requisitions

Requisition 74946 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 8/6/2012

Approval Value

1187.19

Requester 1004892 Kristen Rouse Vendor

Deliver To Support Services

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category
1	3301198 Dell 3130CN Black Toner	2.00	EA	✓ \$134.82	100560100 63500 269.64
2	3301199 Dell 3130CN Cyan Toner	1.00	EA	✓ \$245.40	100560100 63500
3	3301204 Dell 3130CN Yellow Toner	1.00	EA	✓ \$245.40	100560100 63500
4	3107945 Dell 1815DN Black Toner	5.00	EA	\$87.99 85.35	100560100 63500 426.75

FORT BEND COUNTY, TEXAS

RQ111 Date 8/14/2012
Time 7:34:35AM

Requisitions

Requisition 74927 Buyer 15 For 5601A Sheriff-Patrol

Delivery Date 8/6/2012

Approval Value

1743.94

Requester 1004892 Kristen Rouse Vendor

Deliver To Patrol

LINE	Item/Vendor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category	
1	3107238 Dell 5310N Black Toner	2.00	EA	\$297.24 298.75	100560100 63500	597.50
2	3HB5130 # 330-5846 Dell 5130 Black Toner 3/Pack	6	EA	132.88 \$396.00	100560100 63500	797.28
3	3305849 Dell 5130 Imaging Drum Black	4.00	EA	87.29 \$89.99	100560100 63500	349.16