

RQ111 Date 10/24/2012
Time 11:18:56AM

FORT BEND COUNTY, TEXAS

Requisitions

Requisition 78030 Buyer 15

For 5601D Sheriff-Detention

Delivery Date 10/9/2012

Approval Value 5950.34

Requester raderang Angel Rader

Vendor

Deliver To A.C.Rader/Detention

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category
1	DELL#310-9682 Dell 948 blk / mnfr#CN594	2.00	EA	27.54	100512100 63500
2	DELL#330-2209 Dell 2335dn / mnfr#NX994	30.00	EA	104.49	100512100 63500
3	DELL#310-5807 Dell 5100cn blk/ mnfr#H7028	2.00	EA	52.24	100512100 63500
4	⁵⁸⁴⁶ DELL#330- 5489 Dell 5130cdn blk	3.00	EA	130.14	100512100 63500
5	DELL#330-5848 Dell 5130cdn cyan	1.00	EA	185.24	100512100 63500
6	DELL#330-5845 Dell 5130cdn magenta	1.00	EA	185.24	100512100 63500
7	DELL#330-5839 Dell 5130cdn yellow	1.00	EA	185.24	100512100 63500
8	DELL#330-6968 Dell 5230n 21,000pg	6.00	EA	284.99	100512100 63500



QUOTATION

QUOTE #: 635798972

Customer #: 103599870

Contract #: 48ABO

Customer Agreement #: DIR-SDD-890-TX

Quote Date: 10/31/12

Date: 10/31/12 2:22:21 PM

Customer Name: FORT BEND COUNTY AUDITOR

TOTAL QUOTE AMOUNT:	\$5,950.34		
Product Subtotal:	\$5,950.34		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell 948 Hi Yield Black Cartridge (310-9682)	2	\$27.54	\$55.08
Dell 23X5dn 6000 Page Black Toner Cartridge - Retail (330-2209)	30	\$104.49	\$3,134.70
Dell 5100cn 9,000 Page Black Toner Cartridge (310-5807)	2	\$52.24	\$104.48
Dell 5130cdn 18,000 Page Black Toner Cartridge (330-5846)	3	\$130.14	\$390.42
Dell 5130cdn 6,000 Page Cyan Toner Cartridge (330-5848)	1	\$185.24	\$185.24
Dell 5130cdn 6,000 Page Magenta Toner Cartridge (330-5845)	1	\$185.24	\$185.24
Dell 5130cdn 6,000 Page Yellow Toner Cartridge (330-5839)	1	\$185.24	\$185.24
Dell 5230n/5230dn/5350dn 21,000 Page Use/Return Toner Cartridge Customer Install (330-6968)	6	\$284.99	\$1,709.94
Number of S & A Items: 8		S&A Total Amount: \$5,950.34	

SALES REP:	Patricia Mendez	PHONE:	1877-465-2968
Email Address:	Patricia_Mendez@Dell.com	Phone Ext:	7418723

Please review this quote carefully. You may order online by signing into Premier at www.premier.dell.com. Click on the eQuotes link. To order without Premier, go to www.dell.com/qto.

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

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FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 96439

PAGE #: Page 1 of 1

P.O.DATE: 11/2/2012

DELIVERY BY:

BUYER: Christina Torres

VENDOR: 13362

GULF COAST PAPER COMPANY
P O BOX 1540

CLUTE TX 77531
THERESA STEWART

SHIP TO: Sheriff-Detention

1410 Williams Way Blvd.
Richmond TX 77469

BILL TO: COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469

DESCRIPTION	QUANTITY		UNIT COST	EXTEND COST
1 6404 LINER, 30-45GLHD 404816	38	CA	\$25.95	\$986.10
2 6406 LINER, 12-16GL LIGHT 24338	21	CA	\$22.39	\$470.19
3 6421 TIS, TOILET, 4"X1000' AJ2	50	CA	\$23.85	\$1,192.50
4 6424 TIS, TLT, RCYLD, 300SH/RL GP18080	75	CA	\$34.23	\$2,567.25
5 6442 DEO, TLT BL RIM BSKT BLK BOWLBLOCK	4	BX	\$8.56	\$34.24

GRAND TOTAL: \$5,250.28