

FYI TO COMMISSONERS COURT FOR ELECTIONS PROJECT LAPTOPS

In accordance with Government Code 791, PO 932496 in the amount of \$133,826.78 for 74 County standard laptops was issued to CDW-G. This purchase was made in conjunction with the emergency budget amendment approved by Judge Self. This purchase was made utilizing the State of Texas DIR-SDD-200 cooperative contract.

**Attachments: Purchase Order
Quote
Requisition**

Collin County
TAX EXEMPT
Under section 151.309
Vernon's Texas Codes Annotated
TAX CODE



**COLLIN COUNTY
PURCHASE ORDER**

1
08/27/09
P.O. #932496

CAROL MAGERS

SCHEDULE DELIVERY ON

OR BEFORE:

DEPT 08/31/09

REQ. REF: IT/KATHY/4770

PROJECT: 134441

X05201

SHOW THE ABOVE PURCHASE ORDER
NUMBER ON ALL SHIPPING CONTAIN-
ERS, PACKING LISTS, CONTAINERS,
AND CORRESPONDENCE.

SHIP TO: COLLIN COUNTY
COMPUTER PARTS WAREHOUSE
2100 BLOOMDALE RD, #00138
REC. DOCK, (CALL X 4516)
VENDOR NO: MCKINNEY, TX 75071
11981

CDW-G
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061

SHIPPING INSTRUCTIONS
F.O.B.
☐ DESTINATION
☐ SHIP POINT
(SEE BELOW)

**SEND ORIGINAL AND ONE COPY
OF INVOICE TO:**
COLLIN COUNTY AUDITOR
2300 BLOOMDALE RD, STE 3100
MCKINNEY, TX 75071

MIKE LAMDAGAN 7080197

TEL# (866) 339-7084
FAX# (312) 705-9164

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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033-0520-411.52-02

1	DIR-SDD-200 204 068 THINKPAD W500 MOBILE WORKSTATION 15.4" WIDSCREEN LAPTOP PROCESSOR: INTEL CORE 2 DUO P8400 (2.26GHZ 1066MHZ, 3 MB L2 CACHE) DIMENSIONS: 14.1 X 10 X 1.2 DISPLAY TYPE: 15" WSXGA+ DISPLAY SYSTEM GRAPHICS: ATI MOBILITY FIRE GL V5700 SWITCHABLE GRAHICS OPERATING SYSTEM: GENUINE WINDOWS VISTA BUSINESS 32 TOTAL MEMORY: 4 GB PC3-8500 DDR3 SDRAM 1067MHZ SODIMM MEMORY (2 DIMM) KEYBOARD: KEYBOARD US ENGLISH POINTING DEVICE: ULTRANAV TRACKPOINT AND TRACKPAD HARD DRIVE: 200GB 7200RPM RAID ENABLED HARD DISK DRIVES, SHOCK MOUNTED, ACTIVE PROTECTION SYSTEM W/UTIMAC FULL HARD DRIVE ENCRYPTION OPTICAL DEVICE: DVD RECORDABLE 8X MAX ULTRABAY ENHANCED (SERIAL ATA) SYSTEM EXPANSION SLOTS: PC CARD SYSTEM EXPANSION SLOTS:	74.00	1235.0000 EA	91390.00
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AUTHORIZED BY FRANK YBARBO
PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
AT WWW.COLLINCOUNTYTX.GOV/PURCHASING; NO CHANGES MAY BE
MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL
E-MAIL / ON-LINE

DATE

Purchasing/Auditor/Receiving

PURCHASING DEPARTMENT, 2300 BLOOMDALE RD., STE 3100, MCKINNEY, TX 75071, 972-548-4166

Collin County
TAX EXEMPT
Under section 151.309
Vernon's Texas Codes Annotated
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COLLIN COUNTY
PURCHASE ORDER

2
08/27/09
P.O. #932496

CAROL MAGERS

SHIP TO: COLLIN COUNTY
COMPUTER PARTS WAREHOUSE
2100 BLOOMDALE RD, #00138
REC. DOCK, (CALL X 4516)
VENDOR NO: MCKINNEY, TX 75071
11981

SCHEDULE DELIVERY ON

OR BEFORE:

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REQ. REF: IT/KATHY/4770

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ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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033-0520-411.52-02

PC CARD AND EXPRESS CARD
SLOT, INTEGRATED
ETHERNET: 1 GIGABIT
ETHERNET
(STANDARD) INTEGRATED
WIFI WIRELESS LAN
ADAPTERS
(ABGN)
INTEGRATED MOBILE
BROADBAND UPGRADEABLE
BATTERY: 9 CELL LI-ION
BATTERY AND AC ADAPTER
IEEE 1394 FIREWIRE 400
(4-PIN CONNECTOR); 1394A-
2000 STANDARD) 3 USB 2.0
PORTS
INTEL ACTIVE MANAGEMENT
TECHNOLOGY (IAMT 4.0)
THINKLIGHT: LED
ILLUMINATES THE KEYBOARD
TO
IMPROVE VISIBILITY IN
LOW-LIGHT CONDITIONS
VENDOR ITEM NO.- 4063CTO*

2	204 068 UPGRADE TO 3 YR ACCIDENTAL DAMAGE PROTECTION VENDOR ITEM NO.- 41C9340	74.00	65.0000 EA	4810.00
3	204 068 9 CELL LITHIUM ION ADDITIONAL BATTERY VENDOR ITEM NO.- 40Y6767	74.00	74.0000 EA	5476.00
4	204 068 THINKPAD ADVANCED MINIDOCK WITH ADDITIONAL 90W AC ADAPTER VENDOR ITEM NO.- 250410U	74.00	125.0000 EA	9250.00

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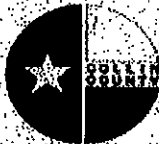
FAXED / MAILED / VERBAL
E-MAIL / ON-LINE

DATE

Purchasing/Auditor/Receiving

PURCHASING DEPARTMENT, 2300 BLOOMDALE RD., STE 3100, MCKINNEY, TX 75071, 972-648-4166

Collin County
TAX EXEMPT
Under section 151.309
Vernon's Texas Codes Annotated
TAX CODE



**COLLIN COUNTY
PURCHASE ORDER**

3
08/27/09
P.O. # 932496

SCHEDULE DELIVERY ON

CAROL MAGERS

SHIP TO: COLLIN COUNTY
COMPUTER PARTS WAREHOUSE
2100 BLOOMDALE RD, #00138
REC. DOCK, (CALL X 4516)
VENDOR NO: MCKINNEY, TX 75071
11981

OR BEFORE:

DEPT 08/31/09

REQ REF: IT/KATHY/4770
PROJECT: 134441
X05201

SHOW THE ABOVE PURCHASE ORDER
NUMBER ON ALL SHIPPING CONTAIN-
ERS, PACKING LIST CONTAINERS,
AND CORRESPONDENCE.

CDW-G
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061

SHIPPING INSTRUCTIONS
F.O.B.
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SHIP POINT
(SEE BELOW)

SEND ORIGINAL AND ONE COPY
OF INVOICE TO:
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2300 BLOOMDALE RD. STE 3100
MCKINNEY, TX 75071

MIKE LAMDAGAN 7080197 TEL# (866) 339-7084
FAX# (312) 705-9164

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
	033-0520-411.52-02			
5	204 068 VIEWSONIC 22" WIDE RESOLUTION 1920 X 1080 CONTRAST RATIO 1000:1, RESPONSE TIME 5 MS VENDOR ITEM NO. - VX2233WM	74.00	179.0000 EA	13246.00
6	204 068 CYBER ACOUSTICS 2 PC 2W SPEAKERS VENDOR ITEM NO. - CA-2012RB	74.00	10.0000 EA	740.00
7	204 068 LENOVO OPTICAL WHEEL MOUSE VENDOR ITEM NO. - 06P4069	74.00	13.4700 EA	996.78
8	204 068 PREFERRED PRO USB KEYBOARD VENDOR ITEM NO. - 7395220	74.00	27.0000 EA	1998.00
9	204 068 TARGUS 15.4" BLACKTOP ROLLER NB CASE VENDOR ITEM NO. - CPT701US	74.00	80.0000 EA	5920.00
	SUB-TOTAL			133826.78
	TOTAL			133826.78

REMARKS:

*****VENDOR*****
PLEASE ACKNOWLEDGE RECEIPT OF
THIS P.O. TO CAROL MAGERS
BY PHONE - 972/548-4119,
FAX - 972/548-4694 OR E-MAIL-
cmagers@co.collin.tx.us

PLEASE NOTE THAT THE SHIP TO ADDRESS IS FOUND IN
THE UPPER LEFT HAND CORNER OF THE PURCHASE ORDER.
PLEASE SHIP ALL ITEMS ON THE PURCHASE ORDER TO
THAT ADDRESS. FAILURE TO DO SO COULD RESULT IN

AUTHORIZED BY **FRANK YBARBO**
PURCHASING AGENT

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MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL DATE _____
E-MAIL / ON-LINE

Purchasing/Auditor/Receiving

PURCHASING DEPARTMENT, 2300 BLOOMDALE RD., STE 3100, MCKINNEY, TX 75071, 972-548-4165

Collin County
TAX EXEMPT
Under section 151.309
Vernon's Texas Codes Annotated
TAX CODE



**COLLIN COUNTY
PURCHASE ORDER**

4
08/27/09
P.O. #932496

CAROL MAGERS

SHIP TO: COLLIN COUNTY
COMPUTER PARTS WAREHOUSE
2100 BLOOMDALE RD, #00138
REC. DOCK, (CALL X 4516)
VENDOR NO: MCKINNEY, TX 75071
11981

SCHEDULE DELIVERY ON

OR BEFORE:

DEPT 08/31/09

REQ. REF: T/KATHY/4770
PROJECT: 134441

X05201

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ERS, PACKING LISTS, CONTAINERS,
AND CORRESPONDENCE.

CDW-G
230 N MILWAUKEE AVE
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SHIPPING INSTRUCTIONS
FOB
DESTINATION
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(SEE BELOW)

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2300 BLOOMDALE RD, STE 3100
MCKINNEY, TX 75071

MIKE LAMDAGAN 7080197

TEL# (866) 339-7084
FAX# (312) 705-9164

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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033-0520-411.52-02

REFUSED SHIPMENTS AND/OR DELAYED PAYMENTS TO THE
VENDOR*****

TO ALL VENDORS: THE PURCHASE ORDER # THAT HAS BEEN
ISSUED TO YOUR COMPANY MUST APPEAR ON THE OUTSIDE
OF ALL SHIPPING CONTAINERS, AS WELL AS ON ALL
PACKING LISTS AND INVOICES. FAILURE TO DO SO
MAY CAUSE THE ORDER TO BE REFUSED AT COLLIN
COUNTY'S LOCATION OR COULD DELAY PAYMENT. THANKS.

AUTHORIZED BY **FRANK YBARBO**
PURCHASING AGENT

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FAXED / MAILED / VERBAL
E-MAIL / ON-LINE

DATE _____

Purchasing/Auditor/Receiving

PURCHASING DEPARTMENT, 2300 BLOOMDALE RD., STE 3100, MCKINNEY, TX 75071, 972-848-4165

COUNTY STANDARD

4/24/09

Quett # MVD 7016



Customer: Collin County
 Contact: Carol Meyers
 Address: BLOOMDALE RD # 0
 MCKINNEY, TX 75071-8
 Telephone: 972.548.4119

Order date: April 22, 2009
 Prep by: Mike Lamdagan
 Phone: 312.705.9064
 Toll Free: 866.339.7084
 Email: kkelam@cdw.com

State of TX DIR Contract # DIR-SDD-200

QTY	PART NUMBER	DESCRIPTION	Unit Cost	Extended Cost
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1	4063CTO*	ThinkPad W500 Mobile Workstation 15.4" Widescreen Laptop	\$1,235.00	\$1,235.00
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Processor: Intel® Core™ 2 Duo processor P8700 (2.53GHz 1066MHz 3MBL2)

Dimensions: 14.1 X 10 X 1.2

Display type: 15" WSXGA+ Display

System graphics: ATI Mobility Fire GL V5700

Switchable Graphics

Operating system: Genuine Windows Vista Business 32

Total memory: 4 GB PC3-8500 DDR3 SDRAM 1067MHz SODIMM Memory (2 DIMM)

Keyboard: Keyboard US English

Pointing device: Ultrabay Trackpoint and Trackpad

Hard Drive: 200GB, 7200rpm RAID Enabled Hard Disk Drives, Shock Mounted, Active Protection

System™ w/ Ultramaco Full Hard Drive Encryption

Optical device: DVD Recordable 8x Max Ultrabay Enhanced (Serial ATA)

System expansion slots: PC Card and Express Card Slot

Integrated Ethernet: 1 Gigabit Ethernet (Standard)

Integrated WiFi wireless LAN adapters: Intel WiFi Link 5100 (ABGN)

Integrated Mobile Broadband Upgradeable

Battery: 9 cell Li-Ion Battery & AC Adapter

IEEE 1394 FireWire 400 (4-pin connector; 1394a-2000 standard)

3 USB 2.0 Ports

Intel Active Management Technology (AMT 4.0)

ThinkLight™: LED illuminates the keyboard to improve visibility in low-light conditions

3-year - On Site™, Next Business Day Parts & Labor Warranty

1	VX2233WM	VIEWSONIC 22" WIDE : Resolution 1820 x 1080, Contrast Ratio 1000:1, Response Time 5 ms	\$179.00	\$179.00
1	CA-2012RB	CYBER ACOUSTICS 2PC 2W SPEAKERS	\$10.00	\$10.00
1	06P4069	Lenovo Optical Wheel Mouse	\$13.47	\$13.47
1	73P5220	Preferred Pro USB Keyboard	\$27.00	\$27.00
1	CBT701US	TARGUS 15.4" BLACKTOP ROLLER NB CASE	\$80.00	\$80.00
Cost of Goods Above:			\$309.47	\$309.47

\$1,808.47

[illegible]

PURCHASE REQUISITION NBR: 0000134441

STATUS: READY FOR BUYER PROCESSING

REASON: KATEY/4770-ELECTION DAY VOTE CENTER-QUOTE#MVD#7016

DATE: 8/25/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE SUGGESTED VENDOR: 11981 COW-G

DELIVER BY DATE: 8/31/09

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	THINKPAD W500 MOBILE WORKSTATION 15.4" WIDSCREEN LAPTOP PROCESSOR: INTEL CORE 2 DUO P8400 (2.26GHZ 1066MHZ, 3 MB L2 CACHE) DIMENSIONS: 14.1 x 10 x 1.2 DISPLAY TYPE: 15" WXGA+ DISPLAY SYSTEM GRAPHICS: ATI MOBILITY FIRE GL V5700 SWITCHABLE GRAPHICS OPERATING SYSTEM: GENUINE WINDOWS VISTA BUSINESS 32 TOTAL MEMORY: 4 GB PC3-8500 DDR3 SDRAM 1067MHZ SODIM MEMORY (2 DIMM) KEYBOARD: KEYBOARD US ENGLISH POINTING DEVICE: ULTRANAV TRACKPOINT AND TRACKPAD HARD DRIVE: 200GB, 7200RPM RAID ENABLED HARD DISK DRIVES, SHOCK MOUNTED, ACTIVE PROTECTION SYSTEM W/UTIMAC FULL HARD DRIVE ENCRYPTION OPTICAL DEVICE: DVD RECORDABLE 8X MAX ULTRABAY ENHANCED(SERIAL ATA) SYSTEM EXPANSION SLOTS: PC CARD SYSTEM EXPANSION SLOTS: PC CARD AND EXPRESS CARD SLOT, INTEGRATED ETHERNET: 1 GIGABIT ETHERNET (STANDARD) INTEGRATED WIFI WIRELESS LAN ADAPTERS (ABGN) INTEGRATED MOBILE BROADBAND UPGRADEABLE BATTERY: 9 CELL LI-ION BATTERY AND AC ADAPTER IEEE 1394 FIREWIRE 400 (4-PIN CONNECTOR, 1394A- 2000 STANDARD) 3 USB 2.0 PORTS INTEL ACTIVE MANAGEMENT TECHNOLOGY (IAPT 4.0) THINKLIGHT: LED ILLUMINATES THE KEYBOARD TO IMPROVE VISIBILITY IN LOW-LIGHT CONDITIONS COMMODITY: COMPUTER HARDWARE&PERIPH SUBCOMMOD: PERIPHERALS,MISCELLANEOUS	74.00	EA	1235.0000	91390.00	4063CT0*
2	UPGRADE TO 3 YR ACCIDENTAL DAMAGE PROTECTION COMMODITY: COMPUTER HARDWARE&PERIPH SUBCOMMOD: PERIPHERALS,MISCELLANEOUS	74.00	EA	65.0000	4810.00	41C9340
3	9 CELL LITHIUM ION ADDITIONAL BATTERY COMMODITY: COMPUTER HARDWARE&PERIPH SUBCOMMOD: PERIPHERALS,MISCELLANEOUS	74.00	EA	74.0000	5476.00	40Y6767
4	THINKPAD ADVANCED MINIDOCK WITH ADDITIONAL 90W AC ADAPTER COMMODITY: COMPUTER HARDWARE&PERIPH SUBCOMMOD: PERIPHERALS,MISCELLANEOUS	74.00	EA	125.0000	9250.00	2504100
5	VIEWSONIC 22" WIDE-RESOLUTION 1920 X 1080, CONTRAST RATIO 1000:1, RESPONSE TIME 5 MS COMMODITY: COMPUTER HARDWARE&PERIPH SUBCOMMOD: PERIPHERALS,MISCELLANEOUS	74.00	EA	179.0000	13246.00	VX2233WM

0932494

PURCHASE REQUISITION NBR: 0000134441

REQUISITION BY: IT/KATEY/4770

CAR

STATUS: READY FOR BUYER PROCESSING
REASON: KATEY/4770-ELECTION DAY VOTE CENTER-QUOTE#WVD#7016

DATE: 8/25/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE

SUGGESTED VENDOR: 11981 CDE-G

DELIVER BY DATE: 8/31/09

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
6	CYBER ACOUSTICS 2 PC 2W SPEAKERS COMMODITY: COMPUTER HARDWARE/PERIPHER SUBCOMMOD: PERIPHERALS, MISCELLANEOUS	74.00	EA	10.0000	740.00	CA-2012RB
7	LENOVO OPTICAL WHEEL MOUSE COMMODITY: COMPUTER HARDWARE/PERIPHER SUBCOMMOD: PERIPHERALS, MISCELLANEOUS	74.00	EA	13.4700	996.78	06P4069
8	PREFERRED PRO USE KEYBOARD COMMODITY: COMPUTER HARDWARE/PERIPHER SUBCOMMOD: PERIPHERALS, MISCELLANEOUS	74.00	EA	27.0000	1998.00	7395220
9	TARGUS 15.4" BLACKTOP ROTTER NB CASE COMMODITY: COMPUTER HARDWARE/PERIPHER SUBCOMMOD: PERIPHERALS, MISCELLANEOUS	74.00	EA	80.0000	5920.00	CPT701US

REQUISITION TOTAL: 133826.78

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	100.00
2	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	91390.00
3	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	4810.00
4	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	5476.00
5	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	9250.00
6	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	13246.00
7	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	740.00
8	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	996.78
9	03305204115202	ADMIN-EXTRAORD SUPPLIES EXTRAORD COMPUTER SUPPLY X05201	100.00

133826.78

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PURCHASE REQUISITION NBR: 0000134441

REQUISITION BY: IT/KATHY/4770

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STATUS: READY FOR BUYER PROCESSIN
REASON: KATHY/4770-ELECTION DAY VOTE CENTER-QUOTE#MYD#7016

DATE: 8/25/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE

SUGGESTED VENDOR: 11981 CDM-G

DELIVER BY DATE: 8/31/09

REQUISITION COMMENTS:

WO#23319
WO#23320