

SAN BENITO COUNTY
REQUISITION/SOLICITATION FORM



Vendor ID	Phone	Name CDW-G	P. O. Number
		Address 75 Remittance Drive, Suite 1515	FVJR700
		City, State, Zip Chicago, IL 60675-1515	20150114
Ship to address:			

Description : Computer Systems, Programs, Equipment, or Licenses required per IT Department

SPECIFICATIONS	QTY	UNIT COST.	TOTAL PRICE
Tripp 750VA Ups Eco Green USB 12v	15	73.71	1105.65
DEPT/DIVISION: Clerk/Recorder	Subtotal	1105.65	
LOCATION / FACILITY	Tax		
COMMENTS	Shipping	93.98	
FUNDING:	P.O. Total***	1199.63	

BUDGET NAME		AMOUNT
Recorder	101.20.1125.1000.619.140	319.89
Clerk	101.20.1120.1000.619.140	319.89
Elections	101.20.1115.1000.619.140	319.89
Auditor	101.20.1145.1000.619.140	239.96

Date	Vendor Name /City, State	Contact Name/ Phone	Time Available	Quote/Bid \$

My signature below certifies that this solicitation summary accurately reflects the process used for this purchase, and that supporting documentation is in the project file.

<input checked="" type="checkbox"/> Quotes (\$1,000 to \$3,000)	<input type="checkbox"/> Board of Supervisors Approval >\$10,000	<input type="checkbox"/> Sole Source (Complete form and attach)
<input type="checkbox"/> Quotes (\$3,000 to \$10,000)	<input type="checkbox"/> Contract <input checked="" type="checkbox"/> Invoice	<input type="checkbox"/> Fixed Asset - >\$3,000
Signature & Date of: _____	Preparer: Jennifer Schultz 1/30/2015	Supervisor: Department: _____
Signature & Date of: _____	INFORMATION TECHNOLOGY MANAGER	COUNTY ADMINISTRATIVE OFFICER



SALES QUOTATION

QUOTE NO	ACCOUNT NO	DATE
FVRJ700	2767243	1/14/2015

BILL TO:
 COUNTY OF SAN BENITO
 481 4TH ST

SHIP TO:
 COUNTY OF SAN BENITO
 Attention To: IT DEPT/RAY ESPINOSA
 481 4TH ST

Accounts Payable
 HOLLISTER, CA 95023-3840

HOLLISTER, CA 95023-3840
 Contact: MICHAEL
 PARSONS 831.636.4402

Customer Phone #831.636.4402

Customer P.O. # TRIPP UPS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JEFF BUTCHKO 877.853.0557	FEDEX Ground	Net 30 Days-Govt State/Local	

QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	1578208	TRIPP 750VA UPS ECO GREEN USB 120V Mfg#: ECO750UPS Contract: MARKET	73.71	1,105.65
		SPECIAL INSTRUCTIONS		
		Please include this quote # on your PO and either fax it to 847-371-2100 or email it to jeffbut@cdwg.com Thank you!		
		SUBTOTAL		1,105.65
		FREIGHT		0.00
		TAX		93.98

US currency

TOTAL 1,199.63

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

Fax: 847.371.2100

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