



Purchase Order

Harris County
 1111 FANNIN
 FLOOR 12
 HOUSTON TX 77002
 United States

| Dispatched | | Dispatch Via Email |
|---|-------------------------------------|--|
| Purchase Order HCNTY-0000061462 | Date 11-17-2022 | Contract No HC180144 |
| Payment Terms Net 30 | Freight Terms Destination | Ship Via Common Carrier |
| Buyer Diandra Renee Singleton | Phone | Email DIANDRA.SINGLETON@pur.hctx.net |

Supplier: 0000001969
 CDW COMPUTER CENTERS INC
 75 REMITTANCE DRIVE STE 1515
 CHICAGO IL 60675
 United States

Ship To: **Attention:** See Detail Below
 5749 S LOOP EAST
 FLOOR 1
 HOUSTON TX 77033
 United States

Bill To: Harris County Auditor
 c/o Accounts Payable
 1001 Preston, Suite 800
 Houston, TX 77002
 (713) 274-5668
 VendorInvoices@aud.hctx.net

DEPTID: 54060000
 SO PATROL ADMINISTRATION

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? Y | Tax Exempt ID: | Replenishment Option: Standard |
|-------|--|--------|----------|-----|----------|--------------|------------|---------------|----------------|--------------------------------|
| 1 - 1 | DJI MAVIC MINI 2 FLY MORE COMBO-DRONE CDW# 6323084 | | 7.00 | EA | 570.00 | 3,990.00 | 11/17/2022 | | | Attention: LARISA FLORES |
| 2 - 1 | DJI PROPELLER GUARD F MINI 2 SE 2 PK CDW# 7164450 | | 7.00 | EA | 17.50 | 122.50 | 11/17/2022 | | | Attention: LARISA FLORES |
| 3 - 1 | APPLE 10.2 INCH IPAD WI-FI + CELLULAR- 9TH GENERATION-TABLET CDW# 6698852 | | 7.00 | EA | 583.17 | 4,082.19 | 11/17/2022 | | | Attention: LARISA FLORES |
| 4 - 1 | OTTERBOX DEFENDER SERIES- PROTECTIVE CASE FOR TABLET CDW# 5750821 QUOTE# NBPF370, DATED 10/25/2022 | | 7.00 | EA | 48.00 | 336.00 | 11/17/2022 | | | Attention: LARISA FLORES |

Contract Term: 08/02/2019 - 08/01/2023

NOT VALID, UNLESS APPROVED BY THE HARRIS COUNTY PURCHASING AGENT. OFFEROR MAY BE REQUIRED TO ENTER A BUSINESS ASSOCIATE AGREEMENT PURSUANT TO HIPAA.
 ISSUANCE OF THIS PURCHASE ORDER IS CERTIFICATION BY THE HARRIS COUNTY AUDITOR THAT FUNDS, IN THE AMOUNT OF THE PURCHASE ORDER TOTAL, ARE AVAILABLE.
 HARRIS COUNTY TERMS AND CONDITIONS ARE LOCATED AT:
<https://purchasing.harriscountytexas.gov/Documents/PO%20Terms%20and%20Conditions%20Rev12022021.pdf>
 COUNTY AUDITOR'S FORM 3501 (REV. 03/19)

Unauthorized



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| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | ALL IN ACCORDANCE WITH SPECIFICATIONS, SOLICITATION AND CONTRACT WHICH ARE HERE REFERRED TO AND MADE A PART HEREOF AS IF ATTACHED. | | | | | | | |

APPROVED IN COMMISSIONERS COURT ON 8/2/2022

Total PO Amount \$8,530.69

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