
OFFICE OF GOVERNOR RONNIE MUSGROVE
INTEROFFICE MEMORANDUM

TO: DWIGHT TIDWELL
FROM: JOHN GILBERT
SUBJECT: ORDERING COMPUTERS
DATE: 1/22/2000
CC: ERICH HOWARD

DWIGHT , THIS IS THE REVISED ORDER FOR COMPUTERS.

THESE ITEMS WILL BE CHARGED TO THE TRANSITION FUND # 2131.

1) DESKTOPS

EPL# 3110-2

Acer Power 4300, Intel Celeron 466 – Desktop, 128MB RAM (upgraded from 64 MB), 8.4 GB HD, 8MB video, 10/100 NIC, Windows NT 4.0, 1year warranty
#4300-C466A

17 Units @ \$1002.00

Above unit with Acerview 77C 17"/.28 Monitor

8 Units @ \$1241.00

2) HUBS

EPL# 3111-600

3Com Office Connect 10/100 8 port hub #3C16734A

3 Units @ \$173.00

EPL# 3111-599

3Com Office Connect 10/100 12 port hub #3C16721A

1 Unit @ \$220.00

EPL# 3111

Installation services of hub and network with Inacom

Services quoted @ \$490.00

3) SERVER

EPL# 3111-660

IBM Netfinity 5000 PIII 600 #865961Y, 512 MB RAM (upgrade from 128 MB base), 18.2 GB SCSI HD, 20/40 GB DDS/4 internal tape drive

1 unit @ \$5409.00

TOTAL

17 Desktops w/o Monitor @ \$1002.00	17,034.00
8 Desktops w/ 17" Monitor @ \$1241.00	9,925.00
3 8 port hubs @ \$173.00	519.00
1 12 port hub @ \$220.00	220.00
1 IBM server @ \$5409.00	<u>5,409.00</u>
Total Equipment	33,110.00