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**OFFICE OF GOVERNOR RONNIE MUSGROVE**  
**INTEROFFICE MEMORANDUM**

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**TO:** DWIGHT TIDWELL  
**FROM:** JOHN GILBERT  
**SUBJECT:** ORDERING COMPUTERS  
**DATE:** 2/23/2000  
**CC:** ERICH HOWARD

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**DWIGHT , THIS IS THE REVISED ORDER FOR COMPUTERS.**

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

1) DESKTOPS

**EPL# 3110-46**

Compaq Deskpro Celeron 500 – 128 MB RAM (upgrade from 64MB base), 6.4 GB  
hard drive, 4 MB video, 10/100 NIC, Windows NT, 3 year on-site warranty  
#144479-004

17 Units @ \$1015.00

Above unit with Compaq S700 17"/.28 Monitor

8 Units @ \$1273.00

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 @ \$1015.00	17,255.00
8 Desktops w/ 17" Monitor @ \$1273.00	10,184.00
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	33,587.00