



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VQS7950	3918751	11/17/2010

BILL TO:
DONNA KOUBA
14700 S RAVINIA AVE

SHIP TO:
VILLAGE OF ORLAND PARK
Attention To: DONNA KOUBA
14700 S RAVINIA AVE

Accounts Payable
ORLAND PARK , IL 60462-3134

ORLAND PARK , IL 60462-3167
Contact: DONNA
KOUBA 708.403.6270

Customer Phone #708.403.6270

Customer P.O. # IBM SERVER 1

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN SACHASCHIK 866.339.5849		Dynamex Messenger Overnite Noon	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2056210	IBM X3650 M3 7945 2U 2.66 NO HDD Mfg#: IBM-7945G2U Contract: MARKET	3,200.00	3,200.00
2	2067740	IBM 16GB PC3-8500 CL7 ECC DDR3 Mfg#: IBM-46C7483 Contract: MARKET	1,225.00	2,450.00
1	1989847	IBM SERVERAID M1015 SAS/SATA CONTROL Mfg#: IBM-46M0831 Contract: MARKET	305.00	305.00
3	1725947	IBM SAS 73GB 15K 2.5" SFF SLIM HS HD Mfg#: IBD-42D0672 Contract: MARKET	340.00	1,020.00
1	1994176	IBM-1YR ONSTE REP 24X7 4HR&1YR BASE Mfg#: IBE-84Y1269 Contract: MARKET	975.00	975.00
SUBTOTAL				7,950.00
FREIGHT				14.99
TAX				0.00
				US Currency
TOTAL				7,964.99

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5000

Fax: 312-705-9144

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



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VQS8285	3918751	11/17/2010

BILL TO:
DONNA KOUBA
14700 S RAVINIA AVE

SHIP TO:
VILLAGE OF ORLAND PARK
Attention To: DONNA KOUBA
14700 S RAVINIA AVE

Accounts Payable
ORLAND PARK , IL 60462-3134

ORLAND PARK , IL 60462-3167
Contact: DONNA
KOUBA 708.403.6270

Customer Phone #708.403.6270

Customer P.O. # IBM SERVER 2

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN SACHASCHIK 866.339.5849		Dynamex Messenger Overnite Noon	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2039577	IBM X3650 M3 3.33G 12GB NO HD Mfg#: IBM-7945N2U Contract: MARKET	5,250.00	5,250.00
1	2067740	IBM 16GB PC3-8500 CL7 ECC DDR3 Mfg#: IBM-46C7483 Contract: MARKET	1,225.00	1,225.00
1	1861602	IBM SERVERAID M5014 SAS/SATA CONTROL Mfg#: IBM-46M0916 Contract: MARKET	515.00	515.00
3	1721106	IBM SAS 146GB 2.5" SFF 15K SLIM-HDD Mfg#: IBM-42D0677 Contract: MARKET	450.00	1,350.00
1	1994176	IBM-1YR ONSTE REP 24X7 4HR&1YR BASE Mfg#: IBE-84Y1269 Contract: MARKET	975.00	975.00
		SUBTOTAL		9,315.00
		FREIGHT		78.92
		TAX		0.00
				US Currency
TOTAL				9,393.92

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Vernon Hills, IL 60061
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Fax: 312-705-9144

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Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
BVJV826	3918751	11/16/2010

BILL TO:
DONNA KOUBA
14700 S RAVINIA AVE

SHIP TO:
VILLAGE OF ORLAND PARK
Attention To: DONNA KOUBA
14700 S RAVINIA AVE

Accounts Payable
ORLAND PARK , IL 60462-3134

ORLAND PARK , IL 60462-3134
Contact: DONNA
KOUBA 708.403.6270

Customer Phone #708.403.6270

Customer P.O. # BVJV826

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MATT DUNK 877.325.2506		Drop Ship Ground	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2136198	QUANTUM LTO3 TAPE DRIVE HH TABLETOP Mfg#: QTN-TC-L32BN-EY-B Contract: MARKET	1,497.99	1,497.99
		SUBTOTAL		1,497.99
		FREIGHT		30.64
		TAX		0.00
				US Currency
TOTAL				1,528.63

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5000

Fax: 312-705-4947

Please remit payment to:

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75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VRG1821	3918751	11/16/2010

BILL TO:
DONNA KOUBA
14700 S RAVINIA AVE

SHIP TO:
VILLAGE OF ORLAND PARK
Attention To: DONNA KOUBA
14700 S RAVINIA AVE

Accounts Payable
ORLAND PARK , IL 60462-3134

ORLAND PARK , IL 60462-3167
Contact: DONNA
KOUBA 708.403.6270

Customer Phone #708.403.6270

Customer P.O. # MICROSOFT

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MATT DUNK 877.325.2506		Free Drop Ship	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1826391	MS SLD WIN SRV STD 2008 R2 Mfg#: MLD-P73-05005 Contract: IL Microsoft Software Select CMS5003360 Electronic distribution - NO MEDIA	451.52	451.52
1	1439810	MS WWF WIN SRV STD 2008 32/64BIT DVD Mfg#: MWF-P73-03830 Contract: MARKET	21.00	21.00
1	2077217	MS SLD SQL SRV STD 2008 R2 Mfg#: MLD-228-09443 Contract: IL Microsoft Software Select CMS5003360 Electronic distribution - NO MEDIA	558.47	558.47
1	2087054	MS WWF SQL SRV STD 2008 R2 Mfg#: MWF-228-09166 Contract: MARKET	21.00	21.00
5	2077219	MS SLD SQL DCAL 2008 R2 Mfg#: MLD-359-05401 Contract: IL Microsoft Software Select CMS5003360 Electronic distribution - NO MEDIA	102.30	511.50
5	1416974	MS SLD WIN SRV DCAL 2008 Mfg#: MLD-R18-02830 Contract: IL Microsoft Software Select CMS5003360 Electronic distribution - NO MEDIA	18.24	91.20
SUBTOTAL				1,654.69
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 1,654.69

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