



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DCND061	0763376	11/26/2012

BILL TO:
VILLAGE OF ORLAND PARK
14700 S RAVINIA AVE

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

Accounts Payable
ORLAND PARK , IL 60462-3167

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

Customer Phone #708.403.6100

Customer P.O. # RENEWAL GSA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD		TERMS	EXEMPTION CERTIFICATE
PHILIPPE STAPP 866.551.9995		ELECTRONIC DISTRIBUTION		Net 30 Days-Govt State/Local	E9998-1807-05
QTY	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
220	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: SYNnex GSA SCHEDULE (SLED) GS-35F-0143R Electronic distribution - NO MEDIA		17.67	3,887.40
60	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: SYNnex GSA SCHEDULE (SLED) GS-35F-0143R Electronic distribution - NO MEDIA		17.67	1,060.20
30	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: SYNnex GSA SCHEDULE (SLED) GS-35F-0143R Electronic distribution - NO MEDIA		17.67	530.10
25	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: SYNnex GSA SCHEDULE (SLED) GS-35F-0143R Electronic distribution - NO MEDIA		17.67	441.75
SUBTOTAL					5,919.45
FREIGHT					0.00
TAX					0.00
US Currency					
TOTAL					5,919.45

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

Fax: 312.752.3630

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