



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FSHN587	0763376	11/17/2014

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. # SYMANTEC 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
335	2424591	RNW SPS EE 4 ESS 1Y H Mfg#: 4GMSOZZ0-ER1GH Contract: MARKET Electronic distribution - NO MEDIA	16.21	5,430.35
50	2424519	RNW SEP ESS 1Y GOV BH Mfg#: 0E7IOZZ0-ER1GH Contract: MARKET Electronic distribution - NO MEDIA	10.13	506.50
SUBTOTAL				5,936.85
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				5,936.85

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