



## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GMFP859	0763376	9/21/2015

**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. # GMFP859 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHILIPPE STAPP 866.551.9995		DROP SHIP-GROUND	Net 30 Days-Govt State/Local	E9998-1807-05
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	713530	LVO 2YR POST 24X7X4 IOR Mfg#: 96P2123 Contract: MARKET Electronic distribution - NO MEDIA	1,232.03	1,232.03
1	713530	LVO 2YR POST 24X7X4 IOR Mfg#: 96P2123 Contract: MARKET Electronic distribution - NO MEDIA	1,232.03	1,232.03
1	713528	LVO POST WTY SERVPAC SVR-2YR IOR 9X5 Mfg#: 96P2121 Contract: MARKET Electronic distribution - NO MEDIA	822.54	822.54
1	1618904	LVO 2YR PW 24X7X4 ONSITE REPAIR Mfg#: 10N3075 Contract: MARKET	3,050.80	3,050.80
SUBTOTAL				6,337.40
FREIGHT				0.00
TAX				0.00
US Currency				
TOTAL				6,337.40

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