



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 LVO 2YR POST 24X7X4 IOR Mfg#: 96P2123 Contract: MARKET	1,232.03	1,232.03
1	713530	Electronic distribution - NO MEDIA LVO POST WTY SERVPAC SVR-2YR IOR 9X5 Mfg#: 96P2121 Contract: MARKET	1,232.03	1,232.03
1	713528	Electronic distribution - NO MEDIA LVO POST WTY SERVPAC SVR-2YR IOR 9X5 Mfg#: 96P2121 Contract: MARKET	822.54	822.54
1	1618904	Electronic distribution - NO MEDIA LVO 2YR PW 24X7X4 ONSITE REPAIR Mfg#: 10N3075 Contract: MARKET	3,050.80	3,050.80
			SUBTOTAL FREIGHT TAX	6,337.40 0.00 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