



## SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE       |
|-----------|-------------|------------|
| DVQB037   | 0763376     | 11/12/2013 |

**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 #

Customer P.O. # 1 YEAR OPTION QUOTE

| ACCOUNT MANAGER             |          | SHIPPING METHOD                                                                                         | TERMS                           | EXEMPTION CERTIFICATE |
|-----------------------------|----------|---------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|
| PHILIPPE STAPP 866.551.9995 |          | ELECTRONIC DISTRIBUTION                                                                                 | Net 30 Days-Govt<br>State/Local | E9998-1807-05         |
| QTY                         | ITEM NO. | DESCRIPTION                                                                                             | UNIT PRICE                      | EXTENDED PRICE        |
| 220                         | 2424591  | RNW SPS EE 4 ESS 1Y H<br>Mfg#: 4GMSOZZ0-ER1GH<br>Contract: MARKET<br>Electronic distribution - NO MEDIA | 17.67                           | 3,887.40              |
| 60                          | 2424591  | RNW SPS EE 4 ESS 1Y H<br>Mfg#: 4GMSOZZ0-ER1GH<br>Contract: MARKET<br>Electronic distribution - NO MEDIA | 17.67                           | 1,060.20              |
| 30                          | 2424591  | RNW SPS EE 4 ESS 1Y H<br>Mfg#: 4GMSOZZ0-ER1GH<br>Contract: MARKET<br>Electronic distribution - NO MEDIA | 17.67                           | 530.10                |
| 25                          | 2424591  | RNW SPS EE 4 ESS 1Y H<br>Mfg#: 4GMSOZZ0-ER1GH<br>Contract: MARKET<br>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