

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
BVHV581	3918751	11/16/2010

SHIP TO:

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

Accounts Payable ORLAND PARK , IL 60462-3134

ORLAND PARK , IL 60462-3134

Contact: DONNA

KOUBA 708.403.6270

Customer Phone #708.403.6270

Customer P.O. # BVHV581

Fax: 312-705-4947

MATT DUNK 877.325.2506 Electronic Drop Ship MasterCard/Visa Govt GOVT-EXEMPT QTY ITEM NO. DESCRIPTION UNIT PRICE EXTENDED PRICE 335 1834824 RNW PROECTION STE ENT P/USR AS BH Mfg#: SY4-20016688 Contract: Standard Pricing Electronic distribution - NO MEDIA SUBTOTAL FREIGHT 0.000 0	ACCOUNT MANAGER		SHIPPING METHOD	TERMS		EXEMPTION CERTIFICATE		
335 1834824 RNW PROECTION STE ENT P/USR AS BH Mfg#: SY4-20016688 Contract: Standard Pricing Electronic distribution - NO MEDIA SUBTOTAL FREIGHT TAX 16.00 5,360.00 5,360.00 0.00	MATT DUNK 877.325.2506		Electronic Drop Ship	MasterCard/Visa Govt		GOVT-EXEMPT		
Mfg#: SY4-20016688 Contract: Standard Pricing Electronic distribution - NO MEDIA SUBTOTAL FREIGHT 0.00 TAX 0.00	QTY	ITEM NO.	DE	SCRIPTION		UNIT PRICE	EXTENDED PRICE	
	Mfg#: SY4-2 Contract: Sta		0016688 ndard Pricing ution - NO MEDIA SUBTOTAL FREIGHT		16.00	US	5,360.00 5,360.00 0.00	

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061 Phone: 847.371.5000

Please remit payment to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515