



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DTTT815	8657939	10/25/2013

BILL TO:
HOPEWELL LOUDON BOARD OF
EDUCATION
181 N. COUNTY ROAD 7

SHIP TO:
HOPEWELL LOUDON BOARD OF
EDUCATION
Attention To: STEVE ACTON
181 N. COUNTY ROAD 7

Accounts Payable
BASCOM , OH 44809-0400

BASCOM , OH 44809-0400
Contact: STEVE
ACTON 419.937.2216

Customer Phone #419.937.2216

Customer P.O. # STRAIGHT A FUND
QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
COREY HUMPHREYS 877.516.5635		NET 30 Days-Govt/Ed	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
511	3117748	ASUS X200CA-DB01T 11.6" 320GB 2GB W8 Mfg#: X200CA-DB01T Contract: MARKET	310.00	158,410.00
511	2951025	3Y LAPTOP REPLACEMENT W/ADH \$0-\$349 Mfg#: 201030 Contract: MARKET	125.00	63,875.00
15	2643504	Electronic distribution - NO MEDIA BALT ODYSSEY LAPTOP CART Mfg#: 27652 Contract: MARKET	750.00	11,250.00
511	2803071	ACAD MS SEL+ WIN PRO 8 UPG Mfg#: FQC-06479 Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	52.75	26,955.25
SUBTOTAL				260,490.25
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL **260,490.25**

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

Fax: 312.752.3855

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515