



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DTRJ913	3637949	10/23/2013

BILL TO:
 NORTH FORK LOCAL SCHOOL
 DISTRICT
 PO BOX 497

SHIP TO:
 NORTH FORK LOCAL SCHOOL
 DISTRICT
 Attention To: LARRY SMITH
 312 MAPLE AVE

Accounts Payable
 UTICA , OH 43080-0497

UTICA , OH 43080-9756
 Contact: KAT ROBINSON

Customer Phone #740.892.3666

Customer P.O. # INFOCASE QUOTE

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

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
30	2327528	INFOCASE FIELDMATE ALWAYS-ON F/IPAD Mfg#: FM-AO-IPAD Contract: MARKET	43.00	1,290.00
SUBTOTAL				1,290.00
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL	1,290.00
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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