



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FFQT000	9302285	4/11/2014

**BILL TO:**  
 BRIAN CHASE  
 400 MILL ST

**SHIP TO:**  
 CONNEAUT AREA SCHOOLS  
 Attention To: BRIAN CHASE  
 400 MILL ST

Accounts Payable  
 CONNEAUT , OH 44030-2442

CONNEAUT , OH 44030-2442  
 Contact: BRIAN CHASE 440.593.7260

Customer Phone #440.593.7260

Customer P.O. # VDA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
HENRY CASTRO 877.325.2909		ELECTRONIC DISTRIBUTION	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
150	2143120	ACAD MS SEL VDA P/DEV Mfg#: 4ZF-00019-36MO Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	85.00	12,750.00
			SUBTOTAL	12,750.00
			FREIGHT	0.00
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>12,750.00</b>

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

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

Fax: 312.705.8662