



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FFXN790	6184939	4/17/2014

BILL TO:
 JEAN CREECH
 150 E 6TH ST

SHIP TO:
 FRANKLIN CITY SCHOOLS
 Attention To: JEAN CREECH
 150 E 6TH ST

Accounts Payable
 FRANKLIN , OH 45005-2559

FRANKLIN , OH 45005-2559
 Contact: JEAN CREECH 937.743.8648

Customer Phone #937.743.8648

Customer P.O. # ***11E*** QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
KIAUNDRE GARLAND 877.765.2924		FEDEX Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET 11e Windows 8 Pro Yoga	700.00	700.00
1	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET 11e Windows 8 Pro Yoga - 3 year ADP warranty	300.00	300.00
SUBTOTAL				1,000.00
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 1,000.00

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

Fax: 312.705.8230

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