



## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DLGG402	1493461	5/8/2013

**BILL TO:**

WARREN COUNTY SCHOOL  
DISTRICT  
185 HOSPITAL DR

**SHIP TO:**

WARREN COUNTY SCHOOL DISTRICT  
Attention To: BILL LORENZO  
185 HOSPITAL DR

Accounts Payable  
NORTH WARREN , PA 16365-4896

NORTH WARREN , PA 16365-4896  
Contact: BILL LORENZO 814.723.6903

Customer Phone #814.723.6900

Customer P.O. # HP OPTION# 2 QUOTE

## ACCOUNT MANAGER

**MATT CLEVELAND 866.806.4787**

## SHIPPING METHOD

AIT - Deferred, 3-5 Days

## TERMS

NET 30 Days-Govt/Ed

## EXEMPTION CERTIFICATE

GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
202	2950262	HP SB 6305 A8-5500B 500GB 4GB W7P/W8 Mfg#: C1E49UT#ABA Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	542.35	109,554.70
202	2782930	ACER V173 DJOB 17" LCD VGA Mfg#: UM.BV3AA.D01 Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	99.88	20,175.76
SUBTOTAL				129,730.46
FREIGHT				0.00
TAX				0.00

US Currency

**TOTAL** 129,730.46

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

Fax: 847.990.8024

**Please remit payment to:**

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