



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DDHR259	1493461	12/13/2012

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. # 95 NOTEBOOKS QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MATT CLEVELAND 866.806.4787		FEDEX Ground	NET 30 Days-Govt/Ed	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
95	2842975	HP SB 6570B I5-3210 500GB 4GB W7P/W8 Mfg#: C6Z47UT#ABA Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	825.21	78,394.95
95	2367142	HP CC09 NOTEBOOK BATTERY Mfg#: QK643AA- Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	165.68	15,739.60
10	2834220	HP 10-BAY BATTERY CHARGER Mfg#: H2W28AA#ABA Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	1,208.40	12,084.00
3	1007695	DA-LITE 30 UNIT LAPTOP STORAGE CART Mfg#: 5100 Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	685.28	2,055.84
95	1635108	HP 90W SMART AC ADAPTER US Mfg#: ED495UT#ABA Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	49.94	4,744.30
SUBTOTAL				113,018.69
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				113,018.69

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