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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BLRK5K	0648708	12/2/2015

BILL TO:
SCHOOL DISTRICT NO. 25
3115 POLE LINE RD

SHIP TO:
POCATELLO/CHUBBUCK SCHOOL
DISTRICT
Attention To: ATTN:JOEL BURKMAN
3115 POLE LINE ROAD

Accounts Payable
POCATELLO , ID 83201-6119

POCATELLO , ID 83201
Contact: JOEL
BURKMAN 208.235.3202

Customer Phone #208.232.3563

Customer P.O. # GCTY CHROMEBOOK
CART 11 INCH

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
KELVIN JOHNSON 866.223.1455		FEDEX Ground	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
30	3577022	ACAD GOOGLE CHROME OS MGT LIC Mfg#: CROSSWDISEDU Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	26.00	780.00
1	3406830	Electronic distribution - NO MEDIA ANTHRO YES CART MINI LAPTOP GM-P Mfg#: YESMORGMPW4 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1,445.00	1,445.00
30	3610625	ACER C720-2848 CHROME 2GB 16GB SSD Mfg#: NX.SHEAA.002 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	170.09	5,102.70
-----SPECIAL INSTRUCTIONS----- Beginning of customer text: Kelvin, Can you take the shipping off this quote? Thanks, Joel End of customer text. -----				
SUBTOTAL				7,327.70
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				7,327.70

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

Fax: 312.881.1411

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