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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FNPT186	1226089	9/4/2014

BILL TO:
SAN LEANDRO UNIFIED SCHOOL DIST.
14735 JUNIPER ST

Accounts Payable
SAN LEANDRO , CA 94579-1222

Customer Phone #510.667.3500

SHIP TO:
SAN LEANDRO UNIFIED SCHOOL DIST.
Attention To: RYAN CHOATE
14735 JUNIPER ST

SAN LEANDRO , CA 94579-1222
Contact: RYAN CHOATE 510.667.6207

Customer P.O. # QLOGIC RENEWAL AND SWITCH TEST

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUSTIN DAVENPORT 866.246.8136	DROP SHIP-GROUND	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1707433	QLOGIC 1YR 24X7XNBD PREFERRED EXCH Mfg#: PREFERRED-1-SB9200 Contract: MARKET	6,150.00	6,150.00
1	2571204	QLOGIC FC SWITCH SVC ENTITLEMENT Mfg#: SPG_SWITCH_TEST Contract: MARKET	435.56	435.56
		SUBTOTAL		6,585.56
		FREIGHT		0.00
		TAX		0.00

US Currency

TOTAL 6,585.56

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

Fax: 312.752.3682

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

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