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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FZBH498	1226089	2/27/2015

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: CURRICULUM - TECH
14735 JUNIPER ST

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

Customer P.O. # OFFICE FOR MAC AND PC

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUSTIN DAVENPORT 866.246.8136	ELECTRONIC DISTRIBUTION	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
110	2894459	ACAD MS SEL+ OFFICE STD 2013 Mfg#: 021-10282 Contract: MARKET Electronic distribution - NO MEDIA	43.82	4,820.20
50	2208877	ACAD MS SEL+ OFFICE MAC STD 2011 Mfg#: 3YF-00294 Contract: MARKET Electronic distribution - NO MEDIA	43.82	2,191.00
		SUBTOTAL		7,011.20
		FREIGHT		0.00
		TAX		0.00

US Currency

TOTAL 7,011.20

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

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

Fax: 312.752.3682

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