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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GSHH473	1226089	1/8/2016

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: ROB MANGEWALA
1193 ALADDIN AVE

SAN LEANDRO , CA 94577
Contact: ROB MANGEWALA 510.667.3505

Customer P.O. # 70 SAMSUNG TABLET QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUSTIN DAVENPORT 866.246.8136	UPS Ground (2-3 days)	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
70	3307311	SAM GALAXY TAB 4 10.1 16GB EDU WIFI Mfg#: SM-T530NYKNXAR Contract: CalSAVE Technology Contract 523868	284.13	19,889.10
70	3577041	GOOGLE PLAY FOR EDU LIC/ANDROID MGMT Mfg#: ANDRDMSDISEDU Contract: CalSAVE Technology Contract 523868 Electronic distribution - NO MEDIA	30.00	2,100.00
70	3349456	BLACK PROMO CASE FOR SAM 3307311 Mfg#: AMZ96101-PROMO Contract: CalSAVE Technology Contract 523868	0.00	0.00
70	654809	RECYCLING FEE 4" TO LESS THAN 15" Contract: Standard Pricing Fee Applied to Item: 3307311	3.00	210.00
		SUBTOTAL		22,199.10
		FREIGHT		0.00
		TAX		1,988.91

US Currency

TOTAL 24,188.01

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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