STERLING
EXPERIENCE EASIER I.T.

Certified Small, Woman-Owned Business
(WOB, WOSB, EDWOSB)

SALES QUOTATION

Quote No. Q-00074603 **Date** 1/4/2016
Ref. No. San Leandro USD - Chromebooks (350) CoreM (10) **Exp. Date** 2/3/2016

Sterling Account Manager
Mike Casey

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Customer Information
San Leandro Unified School District
Rob Mangewala
14735 Juniper Street
San Leandro, CA 94579
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rmangewala@slusd.us

Terms	FOB	Contract	Lead Time
Net 30	Destination	NASPO CA MNWNC-108 | 7-15-70-34-003	60 Days ARO

CLIN	QTY	Part Number	Description	Unit Price	Extension
1	350	210-ADWO	Dell Chromebook 11	$245.00	$85,750.00
2	350	329-BCLO	Intel Celeron Processor - Baytrail-M, 4GB Memory	$0.00	$0.00
3	350	580-AEOO	Internal English (US) Keyboard - Black	$0.00	$0.00
4	350	555-BBRS	Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card	$0.00	$0.00
5	350	492-BBDD	65 Watt AC Adaptor	$0.00	$0.00
6	350	537-BBBL	US Power Cord	$0.00	$0.00
7	350	451-BBNH	3 Cell Primary Battery	$0.00	$0.00
8	350	320-BBND	Non- Touch LCD Back Cover (Black)	$0.00	$0.00
9	350	801-5338	Dell Limited Hardware Warranty Initial Year	$0.00	$0.00
10	350	A7611038	GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE, EDUCATION	$28.00	$9,800.00
11	1	A8359942	Bretford Store & Charge Core 36M - Cart (charge only) for 36 tablets / Laptops - powder-coated steel - topaz, concrete	$1,400.00	$1,400.00
12	350	CA Waste Fee	CA Waste Fee	$3.00	$1,050.00
13	350	STSV-WGS	Sterling White Glove Service Warehouse and Delivery Services Project Management *** Cart Assembly and Management is not included in the White Glove services price and scope of work. ***	$11.00	$3,850.00

Sales Tax	$	9,695.00
TOTAL	$	101,850.00
TOTAL W/TAX	$	111,545.00

Quotation Comments

CAGE: **06AP0** | DUNS: **938836541**
TIN: **95-4634907** | F-23 **12/09**

THANK YOU FOR YOUR BUSINESS!