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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GVVX284	1226089	2/26/2016

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: ACCOUNTS PAYABL
14735 JUNIPER ST

SAN LEANDRO , CA 94579-1222
Contact: ROB
MANGEWALA 510.667.3505

Customer P.O. # 480 SSD AND 16GB RAM
QUOTE

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

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
450	3157119	KINGSTON SSDNOW V300 480GB NOTEBOOK Mfg#: SV300S3N7A/480G Contract: CalSAVE Technology Contract 527683 527683	139.00	62,550.00
450	2776294	CRUCIAL 16GB KIT (8GBX2) DDR3 1600 Mfg#: CT2K8G3S160BM Contract: CalSAVE Technology Contract 527683 527683	60.05	27,022.50
		SUBTOTAL		89,572.50
		FREIGHT		0.00
		TAX		8,957.25

US Currency

TOTAL 98,529.75

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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