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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GFHS680	7163175	5/22/2015

BILL TO:
COMPUTER OPERATIONS
400 S ORANGE AVE FL 5

SHIP TO:
CITY OF ORLANDO
Attention To: COMPUTER OPERATIONS
400 S ORANGE AVE FL 5

Accounts Payable
ORLANDO, FL 32801-3360

ORLANDO, FL 32801-3360
Contact: CHRISTIAN
SINGH 989.999.9999

Customer Phone #407.246.2371

Customer P.O. # PROJ # 339284 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
MIGUEL ROJAS 866.339.6848		FEDEX Ground	MasterCard/Visa Govt	858013390960C6	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
52	3625480	PAN TP FZ G1 I5-4310U 128GB 8GB Mfg#: FZ-G1FS7RFCM Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	2,947.50	153,270.00	
52	2974377	PANASONIC 5YR PROTECTION PLUS Mfg#: FZ-SVCTPNF5Y Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	598.00	31,096.00	
52	1732262	Electronic distribution - NO MEDIA PANASONIC 5YR TB PREMIER SVC Mfg#: CF-S09SLC5 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	0.00	0.00	
52	2090640	Electronic distribution - NO MEDIA PANASONIC LIND 120W 12-32V CAR ADAPT Mfg#: CF-LNDDC120 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	63.00	3,276.00	
25	3689347	PANASONIC FOLDING KB W/EXTERNAL USB Mfg#: IK-PAN-FZG1-NB-C15 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	450.00	11,250.00	
2	3462279	PAN CRADLE DUAL MONITOR Mfg#: FZ-VEBG11AU Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	0.00	0.00	
SUBTOTAL				198,892.00	
FREIGHT				0.00	
TAX				0.00	

US Currency

TOTAL 198,892.00

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

Fax: 312.705.9143

Order No# RQ-03802
Funding Source# OFR 0001-P
Date Entered 6-17-15
Staff Initials _____

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

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