



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BMFYBF	9563163	2/27/2016

BILL TO:
 SAN LUIS CITY HALL
 PO BOX 7740

SHIP TO:
 SAN LUIS CITY HALL
 Attention To: ATTN:DEREK DUENAS
 PO BOX 7740
 1090 E UNION STREET

Accounts Payable
 SAN LUIS , AZ 85349-6816

SAN LUIS , AZ 85349-6816
 Contact: DEREK
 DUENAS 928.341.8530

Customer Phone #928.627.2027

Customer P.O. # DOMAIN CONTROLLER
 UPGRADE X2

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PAT HEGEWALD 866.339.8717	FEDEX Ground		

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	2637076	HP GEN8 300GB 6G SAS 15K 2.5 SC ENT Mfg#: 652611-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	593.70	3,562.20
2	3466979	HP DL360 GEN9 E5-2620V3 SRV Mfg#: 780018-S01 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	2,353.76	4,707.52
1	3559656	HP 9.5MM SATA DVD-RW JB GEN9 KIT Mfg#: 726537-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	140.64	140.64
2	3178328	MS GSA WIN SRV STD 2012 R2 2PROC Mfg#: P73-06309 Contract: CDW-G GSA Schedule GS-35F-0195J Electronic distribution - NO MEDIA	604.46	1,208.92
5	2802833	MS GSA WIN REM DT SVCS UCAL 2012 Mfg#: 6VC-02095 Contract: CDW-G GSA Schedule GS-35F-0195J Electronic distribution - NO MEDIA	92.42	462.10
260	2802824	MS GSA WIN SRV UCAL 2012 Mfg#: R18-04302 Contract: CDW-G GSA Schedule GS-35F-0195J Electronic distribution - NO MEDIA	26.72	6,947.20
			SUBTOTAL	17,028.58
			FREIGHT	0.00
			TAX	1,142.96

U.S. Currency
TOTAL ★ 18,171.54

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

Fax: 847.371.7881

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

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.