

TCPN



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MSZ3859	6026287	1/06/2009

B CAROL MAGERS
I 2100 BLOOMDALE RD # 00138
L REC DOCK-COMPUTER PARTS WHSE
L COLLIN COUNTY
T MC KINNEY, TX 75071-8318
O

S COLLIN COUNTY
H 2100 BLOOMDALE RD # 00138
I REC DOCK-COMPUTER PARTS WHSE
P CAROL MAGERS
T MC KINNEY, TX 75071-8318
O Contact: CAROL MAGERS

Customer Phone # 9725484119

Customer P.O. # FUJITSU UPDATED 39QTY

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
39	1459805	FUJITSU FI-6130 CLR DPLX 40PPM/30PPM Mfg#: FUJ-PA03540-B055 Contract: TCPN CONTRACT #R4713 R4713	830.75	32399.25
		SUBTOTAL		32399.25
		FREIGHT		.00
		SALES TAX		.00

TOTAL	US Currency 32,399.25
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CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

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

Carol Magers

From: Carlos-Montanez [CMontanez@techdepot.com]
Sent: Thursday, November 20, 2008 2:18 PM
To: Carol Magers
Subject: RE: Request for Pricing

My apologies Carol. You are all set

TECHDEPOT
 AN OFFICE DEPOT COMPANY

Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# :		Date:	19-Nov-2008		
Quote# :	B081114559	Phone:	(888) 251-4278		
BILL TO		SHIP TO			
Carol Magers Collin County Purchasing, TX 200 South McDonald St., Suite 300 Mc Kinney, TX 75069		Computer Parts Warehouse Collin County 2100 Bloomdale Rd #00138 Rec. Dock (call x 4516) Mc Kinney, TX 75071			
Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
G7162326	PA03540-B055	Fujitsu fi 6130 - document scanner	39	\$854.71	\$33,333.69
Subtotal					\$33,333.69
TAX (applicable states only)					\$0.00
SHIPPING & HANDLING [Standard Ground]					\$0.00
TOTAL					\$33,333.69
FEIN		DUNS		Cage Code	
06-1526627		04-188-3971		1LDH8	

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: <http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=6585621>



9211 Waterford Centre Blvd., Suite 202
 Austin, Texas 78758
 Phone: 512-452-0651
 Fax: 512-452-0691

SALES QUOTE

SQ-75792

11/20/2008

Customer		Contact		Ship To	
Collin County AP FAX: 200 S. McDonald St., Ste. 300 MCKINNEY TX 75069 Tel: (972) 548-4115 Fax: (972) 548-4694					
Account		Terms		Account Rep	
L031511		NET 30		Brian Norwood	
Quotation		PO #		Reference	Ship VIA
SQ-75792					UPS GROUND
					1
					11/20/2008 11:45:38AM
Item	Description	Qty	Price	UM	Amount
1	FUJ/PA03540-B05 Fujitsu fi-6130 Sheetfed Scanner PA03540-B055	39	\$865.26	EA	\$33,745.14
2	FUJ/CG010005148 1YR UPG WARR NBD ADVANCE EXCHANGE PLUS WGRP SCANNERS POS CG01000-514801-V	1	\$75.70	EA	\$75.70
3	FUJ/CG010005146 1YR POST WARR NBD ADVANCE EXCHANGE PLUS FOR WORKGROUP SCANNER CG01000-514801-V	1	\$425.26	EA	\$425.26
4	FUJ/CG010005248 SCAN/ID CLEANING & CONSUMABLES KIT E/EL 6140/6240/6190/6230 CG01000-524801	1	\$82.11	EA	\$82.11
5	DIR SDD-629				
			Tax Details		\$0.00
			EXEMPT \$0.000		
			Taxable		
			Total Tax		\$0.00
			Exempt		\$34,008.30
			Total		\$34,008.30
			Balance		\$34,008.30



2555 West 190th Street
Torrance, CA 90504

Duns #: 12-936-5420
Tax ID #: 33-0964088

Quotes are valid 15 days from quote date

Sales Rep: Amie Reilly
Account Manager Public Sector

Agency: Collin County Purchasing

Quote Date: 11/20/2008

Line	Qty	Manufacturer	PC Mall Gov Part No	Manufacturer Part No	Product Description	Product Unit Price	Product Extended Price
1							
V	39	Fujitsu	7499981	PA03540-B055	FI-6130 COLOR DUPLEX DOCUMENT SCANNER	\$856.25	\$33,393.75
3							
4							
5							
6							
7							
8							
19							
20							
21							
Sub-total							\$33,393.75
TAX							\$0.00
Shipping							\$0.00
Total							\$33,393.75
Payment Terms: Net 30							
For Questions Related to ACH or EFT							
ACH or EFT							
Bank of America							
151 Long Beach Drive, 3rd Floor							
Long Beach, CA 90802							
ABA#: 121000358							
Acct#: 14577-02450							
Payment by Check							
PC Mall Gov, Inc.							
File 55327							
Los Angeles, CA 90074-5327							