



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CLJX375	6261693	11/30/2011

BILL TO:
COLLIN COUNTY
2300 BLOOMDALE RD

SHIP TO:
COLLIN COUNTY
Attention To: MIKE MALAK
2300 BLOOMDALE RD

Accounts Payable
MCKINNEY, TX 75071-8517

MCKINNEY, TX 75071-8517
Contact: CAROL
MAGERS 972.548.4113

Customer Phone #972.548.4113

Customer P.O. # CLJX375

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
MELVIN HARMON 877.625.7681		No Ship Method	Request Terms	GOVT-EXEMPT	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
15	2213634	UTILITY 1YR RCM Mfg#: UTA-SS-101 Contract: Texas Emergency Preparedness DIR SDD 1325 DIR-SDD-1325	242.50	3,637.50	
15	1312472	UTILITY AVAIL/RCM ACTIVATION FEE 1-T Mfg#: UTA-SER-I-2202 Contract: Texas Emergency Preparedness DIR SDD 1325 DIR-SDD-1325	48.50	727.50	
15	2213619	UTILITY NMEA FORWARDING SW Mfg#: UTA-SOFT-101 Contract: Texas Emergency Preparedness DIR SDD 1325 DIR-SDD-1325	69.84	1,047.60	
15	2235472	UTILITY ASSOC-CELL BOOSTER PLUS Mfg#: UTA-COM-H-5441-B Contract: Texas Emergency Preparedness DIR SDD 1325 DIR-SDD-1325	431.56	6,473.40	
15	2272056	UTILITY ROCKETN WITH USB MODEM SLOT, Mfg#: UTA-COM-H-5209 Contract: Texas Emergency Preparedness DIR SDD 1325 DIR-SDD-1325	1,062.15	15,932.25	
SUBTOTAL				27,818.25	
FREIGHT				0.00	
TAX				0.00	
US Currency					

US Currency

TOTAL \$ 27,818.25

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5000

Fax: 312-752-4223

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