QUOTE CONFIRMATION



DEAR MARK GARZA,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. Click here to convert your quote to an order.



ACCOUNT MANAGER NOTES:

Here is the quote you requested. Please let me know if you have any questions or any changes need to be made. Thank you for the opportunity to earn your business. I really appreciate it! - Melissa

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MGWK793	7/30/2021	EPSON PL 119W PROJECTORS	10288284	\$38,925.00

QTY	CDW#	UNIT PRICE	EXT. PRICE
75	6069268	\$519.00	\$38,925.00
		1000 000 000 000 000 000 000	50 * 19 × 10 × 10 × 10 × 10 × 10 × 10 × 10 ×
	QTY 75		•

PURCHASER BILLING INFO	SUBTOTAL	\$38,925.00			
Billing Address:	SHIPPING	\$0.00			
SOUTH TEXAS EDUCATIONAL TECH INC. ACCTS PAYABLE	SALES TAX \$0				
2402 E BUSINESS 83 WESLACO, TX 78596-8321 Phone: (956) 969-3092 Payment Terms: NET 30 Days-Govt/Ed	GRAND TOTAL	\$38,925.00			
DELIVER TO	Please remit payments to:	Please remit payments to:			
Shipping Address: SOUTH TEXAS EDUCATIONAL TECH INC. MARK GARZA 2402 E BUSINESS 83 WESLACO, TX 78596-8321 Phone: (956) 969-3092 Shipping Method: UPS Freight LTL, Dock to Dock	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515				

and the second	Need A	ssistance? CI	DW•G LLC SALES CONTACT	INFORMATION	ar dan sanggar panggar anggar anggar ang panggar ka
	Melissa Zamin	I	(866) 339-3641	l	melizam@cdw.com

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

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ESSER.

H1-3 projectors 60238714

ATTN. ACCOUNTS PAYABLE
South Tevas Ed Technologies
2402 E Business 83 Ste 100
Westero
TX
78596-8321

UPS Ground

tend megan Went Partie Open Market

V11H985020 V11H985026

Epson PowerLite 119W - 3LCD Projector - Portable - LAN

Subtotal Before Taxes: USD \$48,429.00 2 Φ

USD \$645.72 USD \$48,429.00

Total Price

Unit Price

9,

3000

Description

Estimate: USD \$410.43
Estimate: USD \$4,029.25
Total: USD \$52,868.68 TAX Estimate: Shipping Estimate:



CT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MINO,

ITsavvy LLC 4601 Six Forks Rd, Suite 127 Raleigh, NC 27609 www.ITsavvy.com

Quote

Bill To: ACCT #: 662932 South Texas Educational Technologies, Inc. Accounts Payable 2402 E. Business 83 Bldg. 100 Weslaco, TX 78596 United States 956-969-3092 Ship To: South Texas Educational Technologies, Inc. Mark Garza 2402 E Business 83 Bldg 100 Weslaco, TX 78596-8321 United States 956-960-8540 Client Contact: Mark Garza (P) 956-960-8540 mgarza@hmps.net

Quote Details	
Quote #:	3510914
Date:	07/30/2021
promenant managemen	
Payment Method:	Net 30 Days
Client PO#:	dibibbeni iczelejtát przyjącej je siej jek S. S. Lekir
Sancerone representation	Andrewskinth Preparence
Cost Center:	
Shipping Method:	Ground
godecadeses essential	

Client Executive: Barry Malawski (P) 919.374.8775 (F) 630.396.6322 bmalawski@lTsavvy.com

Description	ı: H1-3	Projectors
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Item Description	Part#	Tax	Qty	Unit Price	Tota
1 Epson PowerLite 119W 3LCD projector - portable - 4000 lumens (white) - 4000 lumens (color) - WXGA (1280 x 800) - 16:10 - LAN	22380349	Υ	75	\$624.84	\$46,863.00
				Subtotal:	\$46,863.00
				Shipping:	\$1,480.00
				Tax:	Exempt
				TOTAL:	\$48,343.00
We do accept credit cards for payment. However, if the credit card is provided after the purchase.	order has bee	n invoic	ed there	will be a charge of 3%	% of the total
purchase.					
Unless specifically listed above, these prices do NOT include applicable taxes, insurance or material.	e, smpping, de	ilively, s	erub iee:	s, or any cables or ca	bling services
All non-recurring services are 50% due upon signing of contract, 40% due upon deliver	of equipment,	balance	due up	on install.	
lTsavvy's General Terms and Conditions of Sale, which can be found at www.lTsavvy.or agreements with Client, including all Orders.	om/termsandco	onditions	s, shall a	pply to and are incorp	oorated into all
Printed Name: Title	:				
Authorized Signature: Date					