



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FBMJ806	1271134	2/10/2014

BILL TO:
LIVONIA PUBLIC SCHOOLS
15125 FARMINGTON RD

SHIP TO:
LIVONIA PUBLIC SCHOOLS
Attention To: STEVE MEZZADRI
15125 FARMINGTON RD

Accounts Payable
LIVONIA , MI 48154-5474

LIVONIA , MI 48154-5474
Contact: STEVE
MEZZADRI 734.744.2555

Customer Phone #

Customer P.O. # EES PROPOSAL QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
KIRK WOJAK 866.253.5524	ELECTRONIC DISTRIBUTION	NET 30 Days-Govt/Ed	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1500	2374846	MS EES DT EDU LIC/SA LB Mfg#: 2UJ-00001 Contract: REMC Software 2012 Software 2012 Electronic distribution - NO MEDIA	44.09	66,135.00
7	2670099	MS EES SQL SRV STD CORE LIC/SA Mfg#: 7NQ-00302 Contract: REMC Software 2012 Software 2012 Electronic distribution - NO MEDIA	293.41	2,053.87
1500	2486057	MS EES WIN REM DT SVC DCAL LIC/SA Mfg#: 6VC-01251 Contract: REMC Software 2012 Software 2012 Electronic distribution - NO MEDIA	5.34	8,010.00
30	2825250	MS EES WIN SRV STD LIC/SA 2PROC Mfg#: P73-05897 Contract: REMC Software 2012 Software 2012 Electronic distribution - NO MEDIA	42.99	1,289.70
2	2380028	MS EES WIN REM DT SVC EXT CONN LIC/S Mfg#: 6XC-00298 Contract: REMC Software 2012 Software 2012 Electronic distribution - NO MEDIA	763.75	1,527.50
15	2379801	MS EES WIN SRV EXT CONN LIC/SA Mfg#: R39-00374 Contract: REMC Software 2012 Software 2012 Electronic distribution - NO MEDIA	165.28	2,479.20
SUBTOTAL				81,495.27
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 81,495.27

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

CDW Government
230 North Milwaukee Ave
Jefferson Hills, IL 60661

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For more information, contact a CDW account manager.