



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GPXR169	0992814	11/13/2015

**BILL TO:**  
 STEPHENVILLE IND SCHOOL  
 DISTRICT  
 2655 W OVERHILL DR

**SHIP TO:**  
 STEPHENVILLE IND SCHOOL DISTRICT  
 2655 W OVERHILL DR

Accounts Payable  
 STEPHENVILLE , TX 76401-1971

STEPHENVILLE , TX 76401-1971  
 Contact: SHELBY  
 WOMACK 254.968.2476

Customer Phone #254.968.4141

Customer P.O. # IPAD MINI 4 CASES  
 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAROCCO 866.229.6142		FEDEX Ground	NET 30 Days-Govt/Ed	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
660	3854377	OTTERBOX DEFENDER BLK F/IPAD MINI 4 Mfg#: 77-52771 Contract: TCPN - Technology Solutions R5106 R5106	39.95	26,367.00
SUBTOTAL				26,367.00
FREIGHT				0.00
TAX				0.00
				US Currency
<b>TOTAL</b>				<b>26,367.00</b>

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

Fax: 312.752.3506

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