



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CXBP541	8928060	8/30/2012

**BILL TO:**  
 NICHOLAS JEFFERSON  
 970 MADISON ST

**SHIP TO:**  
 OAK PARK ELEM SCHOOL DIST 97  
 Attention To: NICHOLAS JEFFERSON  
 970 MADISON ST

Accounts Payable  
 OAK PARK , IL 60302-4430

OAK PARK , IL 60302-4430  
 Contact: JULIE MULLEN 708.524.8578

Customer Phone #708.524.7632

Customer P.O. # CXBP541 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ANGELA COLLINS 877.853.0583		Dynamex Messenger Overnight 10:30 am	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	2565744	ELMO TT-12 DOCUMENT CAMERA Mfg#: 1331 Contract: MARKET	599.00	11,980.00
SUBTOTAL				11,980.00
FREIGHT				133.63
TAX				0.00

US Currency

**TOTAL** 12,113.63

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

Fax: 847.371.2101

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