



SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| FXHM775 | 0738007 | 2/13/2015 |

BILL TO:
 THE SCHOOL BOARD OF
 SARASOTA COUNTY
 1960 LANDINGS BLVD

SHIP TO:
 H & E AIR CARTAGE
 Attention To: ADAM GARDNER
 5201 W RIO VISTA AVE
 C/O SARASOTA COUNTY SCHOOL BOA

Accounts Payable
 SARASOTA , FL 34231-3300

TAMPA , FL 33634-5348
 Contact: ADAM
 GARDNER 941.544.3934

Customer Phone #

Customer P.O. # QTY 504 PRM
 ACTIVPANELS

| ACCOUNT MANAGER | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|-------------------------------|-----------------|---------------------|-----------------------|
| ANTHONY MARTINEZ 877.434.6269 | FEDEX Ground | NET 30 Days-Govt/Ed | 858013869452C7 |

| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|----------|----------|---|------------|----------------|
| 504 | 3555084 | PROM ACTIVPANEL 70" TOUCH VERSION 2 Mfg#: APT2-70 Contract: Manatee County School District 12-0072-SM ActivPanel Solution Includes the following components: -CDW Part # 2381192, \$3.31, StarTech.com Slim 3.5mm Stereo Audio Cable - audio cable -CDW Part # 384345, \$3.82, StarTech.com USB 2.0 A to B Cable - USB cable - 15 ft -CDW Part # 3113040, \$18.84, Kramer C-DPM/HM Series C-DPM/HM-15 - video / audio cable - DisplayPort / HD -CDW Part # 1390554, \$12.85, Belkin video / audio cable - HDMI - 15 ft - B2B -CDW Part # 1559008, \$8.98, C2G Value Series Composite Video + Stereo Audio Cable - video / audio cable | 4,216.80 | 2,125,267.20 |
| 504 | 2885448 | TRIPP POWER STRIP 7 OUTLET 12FT CORD Mfg#: PS712B Contract: Manatee County School District 12-0072-SM | 16.29 | 8,210.16 |
| 51 | 366100 | PANDUIT 1" CORRGTED TUBING 100FT BLK Mfg#: CLT100F-C20 Contract: Manatee County School District 12-0072-SM | 71.21 | 3,631.71 |
| 504 | 3528682 | SARASOTA_ASC_DEINST Mfg#: 13125-2E Contract: MARKET | 109.00 | 54,936.00 |
| 504 | 3528678 | Electronic distribution - NO MEDIA SARASOTA_ASC_ACTIV_BALBOX Mfg#: 13125-2C Contract: MARKET Electronic distribution - NO MEDIA | 250.00 | 126,000.00 |
| SUBTOTAL | | | | 2,318,045.07 |
| FREIGHT | | | | 0.00 |
| TAX | | | | 0.00 |

| | |
|--------------|---------------------|
| US Currency | |
| TOTAL | 2,318,045.07 |

Please remit payment to:

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

Fax: 312.705.9141

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515