

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE	
FPWM908	0738007	9/30/2014	

**BILL TO:** 

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

SARASOTA COUNTY SCHOOL BOARD Attention To: ADAM GARDNER

101 OLD VENICE RD

OSPREY, FL 34229

Accounts Payable SARASOTA , FL 34231-3300

Contact: ADAM

GARDNER 941.544.3934

Customer P.O. # QTY 453 PRM

Customer Phone #941.486.2183

ACTIVPANEL SOLUTI

	ACCOUNT MANAGER		SHIPPING METHOD	TERI	MS	EXEMPTION CERTIFICATE
ANTHONY MARTINEZ 877.434.6269		UPS Ground	NET 30 Days-G	Sovt/Ed	858013869452C7	
QTY	ITEM NO.	DE	SCRIPTION		UNIT PRICE	EXTENDED PRICE
420	3152786	Mfg#: APT-70 Contract: Man 12-0072-SM ActivPanel Solutio following compone -CDW Part # 2381 StarTech.com Slin Cable - audio cab -CDW Part # 2442 3RVAM Series C-3 video / audio cabl -CDW Part # 3843 StarTech.com US USB cable - 15 ft -CDW Part # 3113 C-DPM/HM Series / audio cable - Dis	atee County School District on Includes the ents: 192, \$3.31, on 3.5mm Stereo Audio le - 15 ft 593, \$14.44, Kramer BRVAM/3RVAM-15 - e - composite vide 45, \$3.82, B 2.0 A to B Cable - 040, \$18.84, Kramer C-DPM/HM-15 - video splayPort / HD 554, \$12.85, Belkin		4,222.26	1,773,349.20
420	2885448	B2B TRIPP POWER S' Mfg#: PS712E	TRIP 7 OUTLET 12FT CORD		16.29	6,841.80
420	3528682	SARASOTA_ASC Mfg#: 13125-2 Contract: Man 12-0072-SM	RE atee County School District		109.00	45,780.00
420	3528678	Mfg#: 13125-2 Contract: Man 12-0072-SM	_ACTIV_BALBOX 2C atee County School District		190.00	79,800.00
42	366100	Mfg#: CLT100 Contract: Man 12-0072-SM	RGTED TUBING 100FT BLK F-C20 atee County School District  PECIAL INSTRUCTIONS ing as soon becoment of		71.21	2,990.82
		2015.	SUI	BTOTAL		1,908,761.82

FREIGHT 0.00 0.00

US Currency

TOTAL \$\psi\$ 1,908,761.82

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

Fax: 312.705.9141

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