

OE400SPS

SALES QUOTATION

 QUOTE NO.
 ACCOUNT NO.
 DATE

 1BF9NMV
 11042033
 2/12/2014

BILL TO:

JEFF DONOVAN 4420 WORCOLA ST SHIP TO:

CITY OF UNIVERSITY PARK Attention To: ATTN:TIM POPE

4420 WORCOLA

Accounts Payable

DALLAS, TX 75206-5014

DALLAS, TX 75206

Contact: TIM POPE 214.987.5433

Customer Phone #214.987.5433

Customer P.O. # MATROX CARDS

| ACCOUNT MANAGER | | | SHIPPING METHOD | TER | MS | EXEMPTION CERTIFICAT |
|---------------------------|-------------------------------------|----|--|-----|------------|----------------------------------|
| ANDREW HINES 877.525.1583 | | | UPS Ground | | I | GOVT-EXEMPT |
| QTY | ITEM NO. | DE | SCRIPTION | | UNIT PRICE | EXTENDED PRICE |
| 3 | 1540846 MATROX M9120 Mfg#: M9120 | | N - Technology Solutions R5106 SUBTO FREIC | | 294.28 | 882.84 882.84 0.00 0.00 |
| | | | | | | US Currency |
| | | | | | 1 | TOTAL ♦ 882.84 |

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

Fax: 847.371.3231

Please remit payment to:

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