



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GGSH057	9518270	6/22/2015

BILL TO:
FREDERICK COUNTY IT DEPT
107 N KENT STREET

SHIP TO:
FREDERICK COUNTY IT DEPT
Attention To: COUNTY OF FREDERICK
107 N KENT STREET

Accounts Payable
WINCHESTER, VA 22601

WINCHESTER, VA 22601
Contact: MICHELLE
NUGENT 540.722.8210

Customer Phone #540.665.5620

Customer P.O. # GGSH057 QUOTE

ACCOUNT MANAGER

WILL STANDARD

SHIPPING METHOD

AIT - Deferred, 3-5 Days

TERMS

MasterCard/Visa Govt

EXEMPTION CERTIFICATE

GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3332982	HP CLR LJ ENT FLOW MFP M680Z Mfg#: CZ250A#BGJ Contract: National IPA Technology Solutions 130733	5,450.56	5,450.56
1	3302910	HP 652A LJ TONER 11500 YLD BLK Mfg#: CF320A Contract: National IPA Technology Solutions 130733	188.24	188.24
1	3302912	HP 653A LJ TONER 16500 YLD CYAN Mfg#: CF321A Contract: National IPA Technology Solutions 130733	305.65	305.65
1	3302915	HP 653A LJ TONER 16500 YLD YELLOW Mfg#: CF322A Contract: National IPA Technology Solutions 130733	305.65	305.65
1	3339327	HP 653A LJ TONER CART MAGENTA Mfg#: CF323A Contract: National IPA Technology Solutions 130733	305.65	305.65
1	511893	HPE INSTALL LASER MFP ALL IN ONE Mfg#: U2014E Contract: National IPA Technology Solutions 130733	418.07	418.07
1	3466739	Electronic distribution - NO MEDIA HPE 3Y NBD+DMR LJ M630 MFP SUPP Mfg#: U1ZU5E Contract: National IPA Technology Solutions 130733 Electronic distribution - NO MEDIA	776.95	776.95
SUBTOTAL				7,750.77
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 7,750.77

CDW Government
230 North Milwaukee Ave.

Verona Hills, IL 60061

Fax: 708.676.2877

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

Please remit payment to:

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