



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

| | | |
|-------------|----------------|-----------|
| PROJECT NO. | ACCOUNTING NO. | DATE |
| GPJG973 | 11704912 | 11/2/2015 |

BILL TO:
 LILIANA MALDONADO
 1110 WASHINGTON ST STE 101

SHIP TO:
 WEBB COUNTY
 Attention To: LILIANA MALDONADO
 1110 WASHINGTON ST STE 101

Accounts Payable
 LAREDO , TX 78040

LAREDO , TX 78040
 Contact: LILIANA
 MALDONADO 956.523.4130

Customer Phone #956.523.4130

Customer P.O. # SAMSUNG 24 QUOTE

| ACCOUNT MANAGER | | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|---------------------------|----------|--|----------------------|-----------------------|
| JUAN CAMARGO 866.405.6241 | | FEDEX Ground | MasterCard/Visa Govt | GOVT-EXEMPT |
| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | 3431077 | SAMSUNG UN24H400 24" LED Mfg#: UN24H4000AFXZA Contract: TCPN - Technology Solutions R5106 R5106 | 174.15 | 174.15 |
| SUBTOTAL | | | | 174.15 |
| FREIGHT | | | | 11.24 |
| TAX | | | | 0.00 |
| TOTAL | | | | 185.39 |

US Currency

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

Fax: 312.705.6472

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



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- Your own portfolio website, premium fonts and 20 GB of cloud storage



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Questions? Let's Chat



All prices subject to applicable local taxes

Select currency: US Dollar (US\$)



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OE400SPS

SALES QUOTATION

| QUOTE NO. | QUOTATION NO. | DATE |
|-----------|---------------|-----------|
| GMWX887 | 1279827 | 10/5/2015 |

BILL TO:
 WEBB COUNTY PURCHASING DEPT
 1110 WASHINGTON ST STE 101

SHIP TO:
 WEBB COUNTY
 Attention To: JORGE FLORES
 8501 SAN DARIO AVE
 JUSTICE OF THE PEACE PCT#4

Accounts Payable
 LAREDO , TX 78040-4466

LAREDO , TX 78045
 Contact: HEIDI ARIAS 956.523.4149

Customer Phone #

Customer P.O. # ADOBE QUOTE

| ACCOUNT MANAGER | | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|---------------------------|----------|---|------------------------------|-----------------------|
| JUAN CAMARGO 866.405.6241 | | ELECTRONIC DISTRIBUTION | Net 30 Days-Govt State/Local | GOVT-EXEMPT |
| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | 3125039 | ADOBE GOV CCT 12MO SUB Mfg#: 65206810BC01A12-12 Contract: TCPN - Technology Solutions R5106 R5106 Electronic distribution - NO MEDIA | 583.52 | 583.52 |
| SUBTOTAL | | | | 583.52 |
| FREIGHT | | | | 0.00 |
| TAX | | | | 0.00 |
| TOTAL | | | | 583.52 |

US Currency

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

Fax: 312.705.6472

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 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515