



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DNFT083	10748752	6/24/2013

BILL TO:
 NUECES COUNTY PURCHASING
 DEPT
 901 LEOPARD ST RM 106

SHIP TO:
 NUECES COUNTY PURCHASING DEPT
 Attention To: MICHAEL ROBINSON
 901 LEOPARD ST RM 106

Accounts Payable
 CORPUS CHRISTI , TX 78401-3602

CORPUS CHRISTI , TX 78401-3602
 Contact: MICHAEL
 ROBINSON 361.888.0428

Customer Phone #361.888.0426

Customer P.O. # 2717 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SAM BUHLER 866.938.9986	UPS Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	2578846	FUJITSU FI-6130Z 50ADF TWAIN 40PPM Mfg#: PA03630-B055 Contract: National Joint Powers Alliance 111309-CDW	915.69	2,747.07
1	2608726	FUJITSU FI-6240Z 50ADF TWAIN FLAT Mfg#: PA03630-B505 Contract: National Joint Powers Alliance 111309-CDW	1,934.17	1,934.17
6	2028896	SYMBOL LS4208 KIT PDF USB SERIES A Mfg#: LS4208-PBZU1200ZR Contract: National Joint Powers Alliance 111309-CDW	253.84	1,523.04
SUBTOTAL				6,204.28
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL ↘ 6,204.28

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

Fax: 312.752.3876

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