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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FBHP058	275135	2/6/2014

BILL TO:
SANTA BARBARA SCHOOL
DISTRICTS
720 SANTA BARBARA ST

SHIP TO:
SANTA BARBARA SCHOOL DISTRICTS
720 SANTA BARBARA ST

Accounts Payable
SANTA BARBARA , CA 93101-2232

SANTA BARBARA , CA 93101-2232
Contact: TODD
RYCKMAN 805.963.4338

Customer Phone #

Customer P.O. # LOGITECH IPAD
KEYBOARD

ACCOUNT MANAGER

CHRIS ATRAJE 877.325.2820

SHIPPING METHOD

UPS Ground (2-3 days)

TERMS

NET 30 Days-Govt/Ed

EXEMPTION CERTIFICATE

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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600	3088158	LOGI WIRED IPAD KB 30 PIN Mfg#: 920-005845 Contract: CalSAVE Technology Contract 523868	55.00	33,000.00
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SUBTOTAL				33,000.00
FREIGHT				0.00
TAX				2,640.00

US Currency

TOTAL  **35,640.00**

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

Fax: 312.705.3476

Please remit payment to:

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