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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CCTQ331	3673054	5/23/2011

BILL TO:
HAYFIELD COMMUNITY SCHOOLS
9 6TH AVE SE

SHIP TO:
HAYFIELD COMMUNITY SCHOOLS
Attention To: ACCOUNTS PAYABLE
9 6TH AVE SE

Accounts Payable
HAYFIELD , MN 55940-7804

HAYFIELD , MN 55940-7804
Contact: BRIAN
BARTLEY 507.477.3235

Customer Phone #507.477.3235

Customer P.O. # WT TILL AUGUST

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ERIK STEFFEN 866.339.3645		Free Drop Ship	NET 30 Days-Govt/Ed	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
67	2320206	MS OVE DT EDU LIC/SA Mfg#: MVE-2UJ-00012 Contract: MARKET	48.50	3,249.50
SUBTOTAL				3,249.50
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				3,249.50

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5000

Fax: 312-705-8251

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