



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FWHC611	7060602	1/26/2015

**BILL TO:**  
 CITY OF EMERYVILLE  
 1333 PARK AVE

**SHIP TO:**  
 CITY OF EMERYVILLE  
 Attention To: MIKE PARENTI  
 1333 PARK AVE

Accounts Payable  
 EMERYVILLE , CA 94608-3517

EMERYVILLE , CA 94608-3517  
 Contact: MIKE PARENTI 510.450.7803

Customer Phone #510.596.4323

Customer P.O. # MOTION REVISED NEW  
 QUANTITY

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MATT RADCLIFF 877.325.8048	UPS Ground (2-3 days)	Net 30 Days-Govt State/Local	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16	3302540	MOTION R12 I5 8GB 128G SSD WIN 7 Mfg#: RC3A3A2A2A2B Contract: MARKET	2,365.47	37,847.52
16	3422503	MOTION R12 SERIES HANDLE Mfg#: 510.400.03 Contract: MARKET	45.47	727.52
16	3368356	MOTION R12 SERIES SECURE MOBILE DOCK Mfg#: 510.057.01 Contract: MARKET	534.69	8,555.04
8	3418593	MOTION R12 COMPANION KEYBOARD Mfg#: 510.599.01 Contract: MARKET	311.90	2,495.20
16	3302588	MOTION R12 3YR COMPL 3YR STD-3YR COM Mfg#: 910.900.03 Contract: MARKET	224.07	3,585.12
3	3302580	MOTION R12-SERIES DOCKING STATION US Mfg#: 310.050.01 Contract: MARKET	427.93	1,283.79
15	3328180	MOTION 12V FUSED BARE WIRE AUTO ADPT Mfg#: 601.532.03 Contract: MARKET	118.23	1,773.45
16	654809	RECYCLING FEE 4" TO LESS THAN 15"  Contract: Standard Pricing Fee Applied to Item: 3302540	3.00	48.00
SUBTOTAL				56,315.64
FREIGHT				0.00
TAX				4,741.43

US Currency

**TOTAL** 61,057.07

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

Fax: 847.371.7762

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