



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GHCW021	0826806	7/15/2015

BILL TO:
 CITY OF FORT LAUDERDALE
 100 N ANDREWS AVE FL 6

SHIP TO:
 CITY OF FORT LAUDERDALE
 Attention To: JESUS PORRELLO
 1300 W BROWARD BLVD
 FLEET DIVISION

Accounts Payable
 FORT LAUDERDALE , FL 33301-1016

FORT LAUDERDALE , FL 33312-1643
 Contact: JESUS PORRELLO

Customer Phone #

Customer P.O. # VEEAM X 10 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ROGER HEROUX 877.837.9662	ELECTRONIC DISTRIBUTION	Master Card / VISA	858013875578C1

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	3074247	VEEAM BU+REP ENT F/VMW PUBLIC SEC Mfg#: P-VBRENT-VS-P0000-00 Contract: National IPA Technology Solutions 130733	985.00	9,850.00
10	3075063	Electronic distribution - NO MEDIA VEEAM BU+REP ENT F/VMW MNT RNW 1Y Mfg#: V-VBRENT-VS-P01PP-00 Contract: National IPA Technology Solutions 130733 Electronic distribution - NO MEDIA	355.00	3,550.00
SUBTOTAL				13,400.00
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 13,400.00

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

Fax: 847.465.5279

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