





QUOTE NO. ACCOUNT NO FWMZ681 0342817 1/29/2015

**BILL TO:** 

TUCSON UNIFIED SCHOOL

DISTRICT

1010 E 10TH ST BLDG B RM 265

SHIP TO:

TUCSON UNIFIED SCHOOL DISTRICT Attention To: DIANA KERFOOT 1010 E 10TH ST BLDG B RM 265

Accounts Payable

TUCSON, AZ 85719-5813

TUCSON, AZ 85719-5813

Contact: DIANA

KERFOOT 520.225.6483

Customer Phone #520.225.6080

Customer P.O. # FWMZ681 QUOTE

ACCOUNT MANAGER ADAM SLATER 866.643.9339			SHIPPING METHOD	TERMS  NET 30 Days-Govt/Ed		EXEMPTION CERTIFICATE
			FEDEX Ground			
QTY	ITEM NO.	DES	SCRIPTION		UNIT PRICE	EXTENDED PRICE
6400	418190	TI TI-30X IIS SCIENTIFIC CALC Mfg#: TI-30XIIS Contract: MARKET Mohave Promo Mohave ESC 10G-CDWG-1001			11.24	71,936.00
2700	646284	TI TI-84 PLUS CALCULATOR Mfg#: TI84PLUS Contract: MARKET Mohave Promo Mohave ESC 10G-CDWG-1001			105.90	285,930.00
500	2385419	TI NSPIRE CX GF Mfg#: N3/CLM Contract: MAF Mohave Promo Mohave ESC 10G	RKET		133.20	66,600.00
			S	UBTOTAL FREIGHT TAX		424,466.00 0.00 33,108.35
						US Currency OTAL   457,574.35

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

Fax: 847.371.7318

Please remit payment to:

CDW Government 75 Remittance Drive Suite 1515

Chicago, IL 60675-1515