



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GGFC720	1215978	6/10/2015

BILL TO:
 CITY OF AURORA
 PO BOX 2067

SHIP TO:
 CITY OF AURORA - APD
 Attention To: PURCHASING DEPT
 1200 E INDIAN TRL

Accounts Payable
 AURORA , IL 60507-2067

AURORA , IL 60505-1896
 Contact: ANDREW
 FEUERBORN 630.801.6622

Customer Phone #

Customer P.O. # MATROX NIPA PRICING
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
GUS MONSON 877.681.3257	DROP SHIP-GROUND	Net 30 Days-Govt State/Local	E9996084205

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
14	3062844	MATROX DUAL-DVI FIBER OPTIC KVM EXT Mfg#: AV-F125TXF Contract: National IPA Technology Solutions 130733	1,715.00	24,010.00
14	3062846	MATROX AVIO F125 DUAL DVI KVM EXT Mfg#: AV-F125RXF Contract: National IPA Technology Solutions 130733	1,715.00	24,010.00
SUBTOTAL				48,020.00
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 48,020.00

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

Fax: 312.752.3910

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