



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BD8X90	6727892	10/4/2013

BILL TO:
 ERIKA NORRO
 40386 N SHORE DR

SHIP TO:
 BIG BEAR SOLAR OBSERVATORY
 Attention To: ATTN:JOHN VARSIK
 40386 NORTH SHORE LANE

Accounts Payable
 BIG BEAR CITY , CA 92314-9672

BIG BEAR CITY , CA 92314
 Contact: JOHN VARSIK 909.866.5791

Customer Phone #909.866.5791

Customer P.O. # ARCHIVE SERVER
 PROPOSAL

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
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JASON MACIONUS 855.822.1387

UPS Freight LTL, Dock to Dock

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2933698	QUANTUM SCALAR I80 SAS 1-DRV Mfg#: LSC18-CH6N-132H Contract: National IPA Technology Solutions Education 130733	9,645.12	9,645.12
1	2982815	NETGEAR PROSAFE 12PT 10GB ENET SWCH Mfg#: XS712T-100NES Contract: NJEDge VPA #39738 VPA #39738	1,669.08	1,669.08
6	2261907	APC SMRTUPS 2200VA RM 2ULCD 120V Mfg#: SMT2200RM2U Contract: NJEDge VPA #39738 VPA #39738	883.59	5,301.54
			SUBTOTAL	16,615.74
			FREIGHT	367.94
			TAX	1,329.26

US Currency

TOTAL 18,312.94

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

Fax: 847.932.6989

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