

**Quote No.** Q-00171108

**Date** 11/2/2017

**Ref. No.** Central - Lenovo N23 CB 3 Yr ADP (4,250) Ltspd (16,000) PLUS

**Exp. Date** 12/29/2017

## Sterling Account Manager

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## Customer Information

Central Unified School District  
Chris Martinez  
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Terms	FOB	Contract	Lead Time
Net 30	Destination	NCPA 01-65	60 Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	4250	80YS000CUS	Lenovo N23 Celeron/1.6 11.6 Touchscreen 4GB 16GB Chromebook	\$204.25	\$868,062.50
2	4250	5PS0Q11132	3 Year Mail-in Warranty with 3 Year Accidental Damage Protection	\$48.58	\$206,465.00
3	4250	CROSSWDISEDU	GOOGLE CHROME OS MANAGEMENT CONSOLE - LICENSE	\$25.00	\$106,250.00
4	4250	STSV-WH	Sterling Services Include: Warehouse and Delivery Services Chrome Book White Glove Service Asset Tagging Chromebook Cart Assembly (Per Chromebook) Onsite Trash Removal Project Management	\$12.00	\$51,000.00
5	4280	CA Waste Fee	CA Waste Fee	\$5.00	\$21,400.00
6	16000	A9553052	Lightspeed Systems Relay for Google Chrome	\$12.23	\$195,680.00
7	30	80YS000CUS	N23 CEL/1.6 11.6TCH 4GB 16GB CAM CHRM	FREE	FREE
8	30	5PS0Q11132	3YR Mail-in ADP AWSP	FREE	FREE
9	30	CROSSWDISEDU	GOOGLE CHROME OS MANAGEMENT CONSOLE - LICENSE	FREE	FREE
10	1	CS32AC	Tripp Lite 32 Port Chromebook Charge Station Cart	FREE	FREE
11	30	STSV-WH	Sterling Services Include: Warehouse and Delivery Services Chrome Book White Glove Service Asset Tagging Chromebook Cart Assembly (Per Chromebook) Onsite Trash Removal Project Management	FREE	FREE

**Sales Tax** \$ 69,227.99

**TOTAL** \$ 1,448,857.50

**TOTAL W/TAX** \$ 1,518,085.49

**Quotation Comments**

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CAGE: **06AP0** | DUNS: **938836541**

TIN: **95-4634907** | F-23 12/09

THANK YOU FOR YOUR BUSINESS!