



## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CNWH483	10579933	2/13/2012

**BILL TO:**  
GAHANNA POLICE DEPARTMENT  
460 ROCKY FORK BLVD

**SHIP TO:**  
GAHANNA POLICE DEPARTMENT  
Attention To: LT. JEFF SPENCE  
460 ROCKY FORK BLVD

Accounts Payable  
GAHANNA , OH 43230-3399

GAHANNA , OH 43230-3399  
Contact: LT. JEFF  
SPENCE 614.342.4205

Customer Phone #614.342.4240

Customer P.O. # CNWH483 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		DROP SHIP-GROUND	Request Terms	316400492
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12500	2416045	COPLOGIC DESK OFFICERS REPORT SYS Mfg#: CLG-DORS-SETUP Contract: MARKET	1.00	12,500.00
7500	2419003	COPLOGIC ANNUAL DORS USAGE SUP MNT Mfg#: CLG-DORS-ANNUAL Contract: MARKET	1.00	7,500.00
1	2592922	COPLOGIC IMC INTERFACE LIC Mfg#: DORS-IMC-INT Contract: MARKET	2,950.00	2,950.00
		SUBTOTAL		22,950.00
		FREIGHT		0.00
		TAX		0.00
US Currency				
<b>TOTAL</b>				<b>22,950.00</b>

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
Phone: 847.371.5000

Fax: 7523951

**Please remit payment to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

**EXHIBIT A**