# Quote

| Date | Page |
|---|---|
| 10/31/2024 | 1 |
| Invoice Number | |

Carahsoft Technology Corp.
11493 Sunset Hills Road, Suite 100
Reston, Virginia 20190

**Phone:** (703) 871-8500
**Fax:** (703) 871-8505

**To:**
DuPage County Division of Trans.
ATTN: Daniel Nowak
421 N. County Farm Rd.
Wheaton, IL 60187-3978

| PO Number | Order Date | Customer No. | Salesperson | Quote No. | Ship VIA | Terms |
|---|---|---|---|---|---|---|
| TBD | | | Lara F. Silva | 42090025 | ESD | PP |

| Quantity | Item Number | Start/End Date | Description | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 5.00 | 12662-27-USD-2 | 12/1/2024<br>11/30/2025 | OpenRoads Designer SELECT Subscription | 3,242.00 | 16,210.00 |
| | | | **Total Amount Due:** **16,210.00** | | |

**Remit to:**
Carahsoft Technology Corporation
11493 Sunset Hills Road Ste 100
Reston, VA 20190
FEIN 52-2189693 DUNS 088365767
CA Sales Tax # SC OHB 100-529633

Currency USD unless otherwise specified

For questions on this invoice, please contact AR at 703-581-6566
or via email at AR@Carahsoft.com

| | |
|---|---|
| **Subtotal** | **16,210.00** |
| **Total Sales Tax** | |
| **Total Amount** | **16,210.00** |
| **Less Payment** | |
| **Amount Due** | **16,210.00** |