

PROPOSAL

COUNTERTRADE PRODUCTS, INC.

7585 W. 66th Ave
Arvada, CO 80003

No. 0204928

01/25/10

Expires: 03/26/2010

Bill-to

MONTROSE COUNTY SCHOOL DIST
ACCOUNTS PAYABLE
Attn:
PO BOX 10,000

MONTROSE, CO 81402 9701

Phone:(970) 252-7908 **Fax:**() -

(303) 424-9710

FAX: (303) 421-8225

Ship-to

MONTROSE COUNTY SCHOOL DIST
ACCOUNTS PAYABLE
Attn: MCSD WAREHOUSE
930 COLORADO AVE

MONTROSE, CO 81401

Phone:(970) 249-2685 **Fax:**() -

From: Tanya Tyler

Qty	Mfr	Item Description	Part Number	Quote Each	Total
0	COUNTER TRADE	CEPC ENAP BID#10451***** PROGRAM SHIPPING FREE OF CHARGE	CEW-MISC	\$0.00	
1	EPPROJ	1YR EXPRESS EXCHANGE	EPPEXPMC	\$0.00	
1	EPSON - PROJECT ORS	POWERLITE 83 PLUS LCD PROJ XGA 400:1 4:3 2200 LUMENS 6.4LBS	V11H303020	\$565.00	\$565.00

Sub-Total:	\$565.00
0.000% Sales Tax:	\$0.00
0.000% Add'l Tax:	\$0.00
TOTAL:	\$565.00

Please VERIFY Bill To & Ship To are correct, sign proposal, fill in your purchase order #, and fax back to (303) 421-8225

1% monthly carrying charge after 30 days - no returns after 5 days - no returns unless manufacturer sealed - restocking fee on returned items apply - all returns must have valid RMA issued by CounterTrade customer service - \$15 charge on returned checks - Customer responsible for collection / legal fees - Only Manufacturer Warranties Apply - All Pricing & Availability Subject to Change without Notice

PROPOSAL ACCEPTED	DATE	PURCHASE ORDER #	TERMS
			Net 30 Days