

PROPOSAL

COUNTERTRADE PRODUCTS, INC.

7585 W. 66th Ave
Arvada, CO 80003

No. 0204249

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
1	PEERLESS	SPIDER UNIV W/ VECTOR PRO II BLK INDUSTRI ES	PJF2-UNV	\$93.00	\$93.000
1	PEERDE	VARIABLE POSITION PROJ SUSPENDED CEILING PLATE	CMJ455	\$54.00	\$54.000
1	TRIPP LITE	1FT VGA/XVGA MONITOR Y SPLITTER CABLE HD15M 2-HD15F	P516-001	\$10.00	\$10.000
1	CABTGP	50FT CABLE COAX HDDB15 M/M VGA PREMIUM	09462	\$32.00	\$32.000
1	EPPROJ	BID# 10451 POWERLITE 83+ MMPROJ 2200LUMEN XGA 3LCD	V11H303020	\$565.00	\$565.000

Sub-Total:	\$754.00
0.000% Sales Tax:	\$0.00
0.000% Add'l Tax:	\$0.00
TOTAL:	\$754.00

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