

QUOTE CONFIRMATION



DEAR TYLER DUNCAN,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LPCP467	8/11/2020	PS2 ACC 6CARTS	1271134	\$122,058.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BTO HP X360 11 G5 N5030 128/8 WP Mfg. Part#: 32457129 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	192	6004218	\$490.00	\$94,080.00
Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage P Mfg. Part#: UK712E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	192	1540556	\$99.00	\$19,008.00
Bretford Cube TVC32 - cart (pre-wired) Mfg. Part#: TVC32USBC-TZ Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	6	6020643	\$1,495.00	\$8,970.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 Phone: (734) 523-9164 Payment Terms: NET 30-VERBAL	SUBTOTAL	\$122,058.00
	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$122,058.00
DELIVER TO Shipping Address: LIVONIA PUBLIC SCHOOLS 15125 FARMINGTON RD LIVONIA, MI 48154-5474 Phone: (734) 523-9164 Shipping Method: DROP SHIP-GROUND	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson (866) 809-9887 jesshaf@cdwg.com
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This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager
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