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## QUOTE CONFIRMATION

**SHEILA HARDMON,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE             | CUSTOMER # | GRAND TOTAL         |
|---------|------------|-----------------------------|------------|---------------------|
| PRZX460 | 12/15/2025 | Warranty & Replacement Plan | 1978487    | <b>\$547,809.24</b> |

| QUOTE DETAILS   |      |          |            |              |
|---|------|----------|------------|--------------|
| ITEM  | QTY  | CDW#     | UNIT PRICE | EXT. PRICE   |
| <a href="#">NEW ITEM</a><br>Mfg. Part#: NEW-ITEM<br>Lenovo 100e Chromebook In-School (No Theft Coverage/Loss Pool) Per Item<br>Contract: Sourcewell 121923-CDWG<br>Tech Catalog<br>Contract: Standard Pricing   | 3921 | NEW-ITEM | \$84.44    | \$331,089.24 |
| <a href="#">NEW ITEM</a><br>Mfg. Part#: NEW-ITEM<br>Lenovo 100e Chromebook Take Home (With Theft Coverage/Loss Pool) Per Item<br>Contract: Sourcewell 121923-CDWG<br>Tech Catalog<br>Contract: Standard Pricing | 2064 | NEW-ITEM | \$105.00   | \$216,720.00 |

**SUBTOTAL** \$547,809.24

**SHIPPING** \$0.00

**SALES TAX** \$0.00

**GRAND TOTAL** **\$547,809.24**

| PURCHASER BILLING INFO  | DELIVER TO  |
|---|---|
| <b>Billing Address:</b><br>DE SOTO INDEPENDENT SCHOOL DST<br>ACCOUNTS PAYABL<br>200 E BELT LINE RD<br>ADMINISTRATION OFFICE<br>DESOTO, TX 75115-5704<br><b>Phone:</b> (972) 223-3873<br><b>Payment Terms:</b> NET 30 Days-Govt/Ed | <b>Shipping Address:</b><br>DISD TECHNOLOGY DEPT<br>SHEILA HARDMON<br>616 EAGLE DR<br>DESOTO, TX 75115<br><b>Phone:</b> (972) 223-3873<br><b>Shipping Method:</b> |
| <b>Please remit payments to:</b>  |   |



### Sales Contact Info

**Laura Clark** | (877) 325-6205 | [laurcla@cdwg.com](mailto:laurcla@cdwg.com)

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This order 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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