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Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ZACHERY MCKENZIE,

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
PTJQ342	2/11/2026	PTJQ292	1164134	\$59,208.03

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Fortis G1m 11.6" Rugged Clamshell Chromebook - HD - Octa-core (ARM Corte Mfg. Part#: B5JK1UT#ABA Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)	189	8188076	\$281.06	\$53,120.34
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)	189	5988499	\$32.21	\$6,087.69

SUBTOTAL	\$59,208.03
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$59,208.03

PURCHASER BILLING INFO	DELIVER TO
Billing Address: SANFORD INDEPENDENT SCHOOL DISTRICT SANFORD INDEPEN PO BOX 1290 FRITCH, TX 79036 Phone: (806) 857-3122 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: SANFORD INDEPENDENT SCHOOL DIST. ZACHERY MCKENZIE 540 EAGLE BLVD FRITCH, TX 79036-8295 Shipping Method: UPS Ground
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Keith Gavin | (866) 579-6348 | keigavi@cdwg.com

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTJQ292	2/11/2026	PTJQ292	1164134	\$3,336.90

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)	10	5988499	\$32.21	\$322.10
HP Fortis G1m 11.6" Touchscreen Rugged Clamshell Chromebook - HD - Octa-cor Mfg. Part#: B5JK2UT#ABA Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)	10	8188078	\$301.48	\$3,014.80

SUBTOTAL	\$3,336.90
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$3,336.90

PURCHASER BILLING INFO	DELIVER TO
Billing Address: SANFORD INDEPENDENT SCHOOL DISTRICT SANFORD INDEPEN PO BOX 1290 FRITCH, TX 79036 Phone: (806) 857-3122 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: SANFORD INDEPENDENT SCHOOL DIST. ZACHERY MCKENZIE 540 EAGLE BLVD FRITCH, TX 79036-8295 Shipping Method: UPS Ground
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



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