

# 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
LNTB910	8/4/2020	AZURE STACK V02	1271134	<b>\$296,650.47</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">DELL CTO EBM F/5KVA SMARTUPS</a> Mfg. Part#: 3000064222269 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	2	6172078	\$1,090.14	\$2,180.28
<a href="#">DELL CTO 3YR EXTENDED WARRANTY</a> Mfg. Part#: 3000064222268 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6172076	\$479.96	\$479.96
<a href="#">DELL CTO 3YR EXTENDED WARRANTY</a> Mfg. Part#: 3000064222271 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6172075	\$246.97	\$246.97
<a href="#">DELL CTO SMARTUPS 5000VA 208V</a> Mfg. Part#: 3000064222270 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	2	6172067	\$4,208.93	\$8,417.86
<a href="#">DELL CTO S5212F-ON 12X25GBE PSP PDP</a> Mfg. Part#: 3000065133200 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6161529	\$7,677.10	\$7,677.10
<a href="#">DELL CTO S5212F-ON 12X25GBE PSP PDP</a> Mfg. Part#: 3000065133199 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6161501	\$8,166.11	\$8,166.11
<a href="#">DELL CTO PE R740XD S2D-RN PSP PDP</a> Mfg. Part#: 3000064787100 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	3	6161476	\$32,227.13	\$96,681.39
<a href="#">Veeam Backup for Microsoft Office 365 - Upfront Billing License (5 years) +</a> Mfg. Part#: P-VBO365-0U-SU5YP-00 UNSPSC: 43233415 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1660	4990463	\$46.51	\$77,206.60
<a href="#">DELL CTO ASSEMBLY SERVICES</a> Mfg. Part#: 3000064222272	1	6174430	\$920.80	\$920.80

QUOTE DETAILS (CONT.)				
Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>Cisco - SFP28 transceiver module - 10 GigE, 25 Gigabit LAN</b>	5	5293712	\$708.02	\$3,540.10
Mfg. Part#: SFP-10/25G-CSR-S= UNSPSC: 43201553 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC-DD 10GBASE T I0 MODULE 4PORT-SR</b>	1	5246352	\$1,339.93	\$1,339.93
Mfg. Part#: C-10GBTM4P-NF Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>1 TRAINING CREDIT VALID 1YR (PDP DP)</b>	500	5513080	\$0.93	\$465.00
Mfg. Part#: CE-PDPDPDTC0001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC-30DAYPOSTDEPLOYASSIST DD</b>	1	5289217	\$203.91	\$203.91
Mfg. Part#: PS-PDP-P30DD Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC SYSTEM DD6300+1ES45</b>	1	6050795	\$17,892.30	\$17,892.30
Mfg. Part#: DD6300-1E45 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC PDP ADDON, DD ES SHELF INSTALL</b>	1	5790685	\$560.76	\$560.76
Mfg. Part#: PS-PDPAD-DDESAIN Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>PDP FOR DATA DOMAIN (BASE)</b>	1	5476266	\$8,266.90	\$8,266.90
Mfg. Part#: PS-PDP-DDIBDP Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>PDP FOR DATA DOMAIN BOOST MICROSOFT</b>	1	5587968	\$4,239.66	\$4,239.66
Mfg. Part#: PS-PDP-DDBMSADP Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC-DD 10GBE I0 MOD OPTICAL SFP-SR</b>	1	5246408	\$1,607.92	\$1,607.92
Mfg. Part#: C-10GMOP4P-NF Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC PS PLUS HW SUPP 25K</b>	1	6077593	\$12,524.69	\$12,524.69
Mfg. Part#: M-PSP-HW-DD-DD1-25K Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC LICENSE BASE DD OE DD6300=IA</b>	1	5675372	\$5,359.75	\$5,359.75
Mfg. Part#: 456-109-424 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC PS PLUS SW SUPP 5K</b>	1	6078241	\$3,752.05	\$3,752.05
Mfg. Part#: M-PSP-SW-DD-DD1-5K Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>Data Domain Replicator - license - 1 TB capacity</b>	45	4353794	\$26.47	\$1,191.15

**QUOTE DETAILS (CONT.)**

Mfg. Part#: 458-001-802 UNSPSC: 43233415 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC PS PLUS SW SUPP 5K</b>	1	6078241	\$1,191.20	\$1,191.20
Mfg. Part#: M-PSP-SW-DD-DD1-5K Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>Data Domain - license - 1 TB capacity</b>	45	4353746	\$401.98	\$18,089.10
Mfg. Part#: 458-001-800 UNSPSC: 43232907 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC PS PLUS SW SUPP 25K</b>	1	6078235	\$12,662.33	\$12,662.33
Mfg. Part#: M-PSP-SW-DD-DD1-25K Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>Data Domain Boost - license - 1 TB capacity</b>	45	4353790	\$19.85	\$893.25
Mfg. Part#: 458-001-801 UNSPSC: 43233415 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<b>EMC PS PLUS SW SUPP 5K</b>	1	6078241	\$893.40	\$893.40
Mfg. Part#: M-PSP-SW-DD-DD1-5K Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$296,650.47
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$296,650.47</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> DROP SHIP-GROUND	
<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



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