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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
PLVS826	7/22/2025	ABNORMAL RNWL	1978487	<b>\$26,772.82</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">ABNORMAL INBOUND EMAIL SECURITY</a> Mfg. Part#: IES Electronic distribution - NO MEDIA Contract: ESC R10-1123C Equalis Group Coop (R10-1123C)	941	7332427	\$25.00	\$23,525.00
<a href="#">ABNORMAL CORE ACCOUNT TAKEOVER PROT</a> Mfg. Part#: COREATO Electronic distribution - NO MEDIA Contract: ESC R10-1123C Equalis Group Coop (R10-1123C)	941	8225814	\$3.10	\$2,917.10
<a href="#">ABNORMAL PLATFORM</a> Mfg. Part#: PFF Electronic distribution - NO MEDIA Contract: ESC R10-1123C Equalis Group Coop (R10-1123C)	1	7339340	\$330.72	\$330.72

<b>SUBTOTAL</b>	\$26,772.82
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$26,772.82</b>

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