

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
LNJH579	7/22/2020	BOE LOANERS	1271134	\$31,248.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BTO HP 440 G7 I5-10210U 256/8 WP Mfg. Part#: 32816904 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	6132576	\$735.00	\$26,460.00
Electronic HP Care Pack Next Business Day Hardware Support with Accidental Mfg. Part#: UB5E5E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	5496551	\$88.00	\$3,168.00
NEW ITEM Mfg. Part#: NEW-ITEM MFR# TVC36USBC-TZ 36X CUBE CART, PRE-WIRED, USB-C Contract: MARKET	1	NEW-ITEM	\$1,620.00	\$1,620.00

PURCHASER BILLING INFO	SUBTOTAL	\$31,248.00
Billing Address: LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 Phone: (734) 523-9164 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$31,248.00
	DELIVER TO Shipping Address: LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 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



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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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