

REQUISITION NO: 1009032234

P O #

Req Date 02/19/2018

FY 2017-2018

Livonia Public Schools

15125 Farmington Rd
Livonia, MI 48154
Phone 734-744-2511
Fax 734-744-2577

PLEASE SEND INVOICE TO
ACCOUNTS PAYABLE
Tel # (734) 744-2505 x42114
15125 Farmington Road
Livonia, MI 48154-5474

P O NUMBER MUST APPEAR ON ALL
INVOICES AND PACKAGES

VENDOR:

VENDOR # 15382
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
PRESIDIO HOLDINGS INC
PO BOX 677638
DALLAS, TX 75267-7638
ATTN JEFF

SHIP TO:

Livonia Public Schools
15125 Farmington Rd
Livonia, MI 48154
Phone 734-744-2511 Fax 734-744-2577
ATTN DEJACK

No.	Quantity	Catalog #	Description	Unit Price	Discount	Total
1	30 00	3000021409232	DELL CHROMEBOOK 11-3189, 11" CHROMBOOK CONVERTIBLE, INTEL CELERON N3060, 4GB RAM, 32 GB SSD, 11 6" HD 1366X768 TOUCHSCREEN/CONVERTIBLE DISPLAY,	289 000	0 00	8,670 00
2	1 00	3000013053193	DELL COMPACT 36 USER CART CMPCT36	1,034 000	0 00	1,034 00
3	1 00	3000013053422	DELL 3189 CUSTOMIZATION KIT FOR CMPCT36 CART	477 000	0 00	477 00
4	1 00		QUOTE 203418805035-01	0 000	0 00	0 00
5	1 00		MHEC CONTRACT PRICING	0 000	0 00	0 00
6	30 00	172521906	GOOGLE MANAGMENT LICENCE 17221906	24 000	0 00	720 00
TOTAL:						\$10,901.00

Accounts Expensed

11-127-6410-295-000-3440 \$10,901 00

Approvers

REQUISITION NO: 1009032234

Comments to Business Office:

QUOTE FROM TIM KLAN AND APPROVED BY TIM KLAN
QUOTE 2003418805035-01

Req Date 02/19/2018

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2	1 00	3000013053193	DELL COMPACT 36 USER CART MCPCT36	1,034 000	0 00	1,034 00
3	1 00	3000013053422	DELL 3189 CUSTOMIZATION KIT FOR MCPCT36 CART	477 000	0 00	477 00
4	1 00		QUOTE 2003418805035-01	0 000	0 00	0 00
5	1 00		MHEC CONTRACT PRICING	0 000	0 00	0 00
6	30 00	17221906	GOOGLE MANAGMENT LICENSE	24 000	0 00	720 00
TOTAL:						\$10,901.00

Instructions:

Accounts Expensed*
11-127-6410-295-000-3440 \$10,901 00

Approvers:

REQUISITION NO: 1009032233

Comments to Business Office.

mhec contract pricing quote #2003418805035-01
quote from Tim K technology approved by TIM KLAN

Req Date 02/19/2018

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VENDOR:
VENDOR # 15382
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
PRESIDIO HOLDINGS INC
PO BOX 677638
DALLAS, TX 75267-7638
ATTN MCGOWAN

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15125 Farmington Rd
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No.	Quantity	Catalog #	Description	Unit Price	Discount	Total
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2	1 00	3000013053193	DELL COMPACT 36 USER CART CMPCT36	1,034 000	0 00	1,034 00
3	1 00	300001353422	DELL 3189 CUSTOMIZATION KIT FOR CMPCT36 CART	477 000	0 00	477 00
4	1 00		QUOTE 203418805035-01	0 000	0 00	0 00
5	1 00		MHEC CONTRACT PRICING	0 000	0 00	0 00
6	30 00	172521906	GOOGLE MANAGMENT LICENCE 17221906	24 000	0 00	720 00
TOTAL:						\$10,901.00

Instructions:

Accounts Expensed*
11-127-6410-295-000-3440 \$10,901 00

Approvers:

REQUISITION NO: 1009032235
Comments to Business Office:
QUOTE SUPPLIED FROM TIM KLAN AND APPROVED