



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

Review and Complete Purchase

LORI WALKER,

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
NCCZ406	11/9/2022	MIS - LAPTOPS/DOCKS	1221535	\$467,460.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BTO TOS A50-K I7-1260P 512/32 W11P Mfg. Part#: PML20U-14501D Contract: TIPS Technology Solutions Products and Services (200105)	350	7242494	\$1,037.40	\$363,090.00
TOSHIBA 4YR SYSGRD FOR OEM NB Mfg. Part#: WSN-PMGQ4V Electronic distribution - NO MEDIA Contract: TIPS Technology Solutions Products and Services (200105)	350	5880428	\$135.45	\$47,407.50
Toshiba Dynabook USB Type-C Docking Station Mfg. Part#: PA5356U-1PRP Contract: TIPS Technology Solutions Products and Services (200105)	350	5722126	\$162.75	\$56,962.50

SUBTOTAL	\$467,460.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$467,460.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: GALVESTON ISD BUSINESS OFFICE PO BOX 660 GALVESTON, TX 77553-0660 Phone: (409) 766-5100 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: GISD CNTRL REC'VING 953 MIS ESTHER SOTO 4302 AVE Q (GATE ON 43RD ST) GALVESTON, TX 77550-7302 Shipping Method: DROP SHIP-GROUND
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

Mike Smith | (866) 691-7123 | miksmit@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$467,460.00	\$12,406.39/Month	\$467,460.00	\$14,365.05/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

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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Quote

#243147

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd Ste 155, Phoenix AZ 85040
1.844.MYBLUUM | Fax 1.800.752.1299
bluum.com

11/03/2022

Bill To

Accounts Payable
GALVESTON IND SCHOOL DISTRICT
PO BOX 660
GALVESTON TX 77553

Ship To

GALVESTON IND SCHOOL DISTRICT
4302 AVENUE Q GATE ON 43RD ST
GALVESTON TX 77550

Memo:

Per Tips Contract 200105

Expires	Sales Rep	Contract	Terms
12/30/2022	863 Alicia Barnes		Net 30

Qty	Item	MFG	Price	Ext. Price
350	Product Required PML20U-14501D Tecra A50-K Intel i7; 15.6 in Touch Display; 32 GB DDR4; 512 SSD; 1 mo trial Office 365	Toshiba Dynabook	\$1,135.00	\$397,250.00
350	Product Required WSN-PMGQ4V 4 Yr System Guard ADP	Toshiba Dynabook	\$175.00	\$61,250.00
350	Product Required PA5356U-1PRP USB-C Dock	Toshiba Dynabook	\$175.00	\$61,250.00

Subtotal \$519,750.00

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$519,750.00

To accept this quotation, sign here : _____

If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service at 612-331-5500. This document is subject to the terms and conditions found here: <https://www.bluum.com/terms-conditions>

Pricing Adjustments as it Relates to Tariffs: If/When international tariff changes impact any product(s) included in this quote, Bluum reserves the right to adjust or cancel this quote.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods.

Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit.

Returns require an authorization number and must be made within 30 days.

Custom orders and "Consumables", such as projector lamps, may not be returned.

Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.

Restocking fees varying depending on the product line, expect a minimum charge of 25%.



243147



Southern Computer Warehouse
 1395 S. Marietta Parkway
 Building 300
 Marietta, Georgia 30067
 United States
<http://www.scw.com>
 (P) 877-GOTOSCW
 (F) 770.579.8937

Quote (Open)

Date

Nov 11, 2022 11:25 AM EST

Modified Date

Nov 11, 2022 11:30 AM EST

Quote

1752544 - rev 1 of 1

Description

Dynabook Tecra

SalesRep

Jensen, Jon
 (P) 877-GOTOSCW ext. 282

Customer Contact

Walker, Lori
 (P) 409-766-5175
LoriWalker@gisd.org

Customer

Galveston TX ISD (GT4490)
 Walker, Lori
 P O Box 660
 Galveston, TX 77553
 United States
 (P) 409-766-5100
 (F) 409-766-5100

Bill To

Galveston TX ISD
 P O Box 660
 Galveston, TX 77553
 United States
 (P) 409-766-5100
 (F) 409-766-5100

Ship To

Galveston TX ISD
 REF, PO
 3904 Avenue T
 Galveston, TX 77550
 United States

Customer PO:

Terms:

Undefined

Ship Via:

GROUND

Special Instructions:

Carrier Account #:

#	Image Description	Part #	Qty	Unit Price	Total
1	Dynabook - DYNABOOK FORMERLY TOSHIBA PC : TECA50K/CORE I7-1260P/15FHDT/32G/512G/WIN 11 PRO/4Y	PML20U-14501D	350	\$1,077.70	\$377,195.00

Note: BUILT TO ORDER
 ETA 4 WEEKS

Contract

TIPS - 200105 - Tech Products, Software, Services - Technology Solutions Products, Software & Services

2	Dynabook - DYNABOOK FORMERLY TOSHIBA PC : 4-YR.SYSTEMGUARD SERVICEFOR NOTEBOOK	WSN-PMGQ4V	350	\$142.24	\$49,784.00
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Contract

TIPS - 200105 - Tech Products, Software, Services - Technology Solutions Products, Software & Services

3	Dynabook - DYNABOOK FORMERLY TOSHIBA PC : Dynabook PA5356U-1PRP, Dynadock USB-C Dock, 1 Year Standard Limited	PA5356U-1PRP	350	\$171.17	\$59,909.50
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Note: IN-STOCK, SHIPS DIRECT

Contract

TIPS - 200105 - Tech Products, Software, Services - Technology Solutions Products, Software & Services

Subtotal: \$486,888.50
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$486,888.50

Notes

TIPS - 200105 - Tech Products, Software, Services - Technology Solutions Products, Software & Services
ALL PRICING VALID FOR 30 DAYS BARRING ANY MANUFACTURER PRICE INCREASES

Quote valid for 30 days unless formal bid provides different term. Promotional pricing is valid only during term of promotion and while supplies last.

All returns must be authorized and clearly marked with a valid RMA number. RMA's are subject to restock fees when applicable.

Disclaimer

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced.

All prices are subject to change without notice. Supply subject to availability.

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No:	TD4 1249687.00	Quote Date:	November 08, 2022
Customer Name:	Lori Walker	Phone Number:	4097665175
Company Name:	Galveston ISD	Fax Number:	
Quote Name:	MIS - Laptops/Docks		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Dynabook Toshiba Tecra A50-K1538 - Intel Core i7 1260P / 2.1 GHz - Win 10 Pro - Iris Xe Graphics - 16 GB RAM - 512 GB SSD NVMe - 15.6" 1920 x 1080 (Full HD) - Wi-Fi 6E - mystic blue wave MPN: PML20U-00W006	350	\$1,260.00	\$441,000.00
2:	Dynabook Service Plans Standard Limited Warranty + SystemGuard - Extended service agreement - replace or repair - 4 years (from original purchase date of the equipment) - carry-in MPN: WSN-PMGQ4V	350	\$180.00	\$63,000.00
3:	Dynabook - Docking station - USB-C / Thunderbolt 3 - VGA, DVI, HDMI, DP MPN: PA5356U-1PRP	350	\$230.00	\$80,500.00
Sub-Total:				\$584,500.00
Shipping & Handling :				Included
Taxes:				Tax Exempt
Total for Item 1:				\$584,500.00

This quote will expire December 08, 2022.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$584,500.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$584,500.00

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser.

Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



BEN Name: GALVESTON INDEP SCHOOL **ECF FCC Form 471:** ECF222120658
DIST
BEN: 141339 **Obligation File:** 9

ECF Funding Commitment Decision Overview

2021

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
ECF2190032759	Sterling Computers Corporation	\$1,289,908.22	\$1,289,908.22	Funded
ECF2190032764	Troxell Communications, Inc	\$315,600.00	\$315,600.00	Funded