

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
LNJJ694	7/22/2020	SS ACT 18 20	1271134	\$65,701.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BTO HP X360 11 G5 N5030 128/8 WP Mfg. Part#: 32457129 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	62	6004218	\$490.00	\$30,380.00
BTO HP 440 G7 I5-10210U 256/8 WP Mfg. Part#: 32816904 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	8	6132576	\$735.00	\$5,880.00
DELL CTO 7470 I5-9500 256/8 W10P Mfg. Part#: 3000061611437 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	21	6107699	\$922.50	\$19,372.50
HoverCam Solo Spark - document camera Mfg. Part#: HCSS UNSPSC: 45121517 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	5308929	\$237.00	\$237.00
Bretford Cube TVC32 - cart (pre-wired) Mfg. Part#: TVC32USBC-TZ Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6020643	\$1,495.00	\$1,495.00
Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage P Mfg. Part#: UK712E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	62	1540556	\$99.00	\$6,138.00
Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage P Mfg. Part#: UB5E2E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	8	5750737	\$88.00	\$704.00
Bretford Cube TVC32 - cart (pre-wired) Mfg. Part#: TVC32USBC-RED UNSPSC: 56101535 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	5790722	\$1,495.00	\$1,495.00

PURCHASER BILLING INFO	SUBTOTAL	\$65,701.50
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	\$65,701.50
	Please remit payments to:	
DELIVER TO	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 Shipping Method: UPS Ground (1- 2 day)		

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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