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# QUOTE CONFIRMATION

**MARIA SALAZAR,**

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         |
|---------|------------|-------------------------|------------|---------------------|
| PTGF992 | 2/7/2026   | HP G10 TOUCH X QTY 1100 | 3594315    | <b>\$381,766.00</b> |

## QUOTE DETAILS

| ITEM  | QTY  | CDW#    | UNIT PRICE | EXT. PRICE   |
|---|------|---------|------------|--------------|
| <a href="#">HP Fortis G10 11.6" Touchscreen Chromebook - HD - Intel N-Series N100 - 4 G</a><br>Mfg. Part#: 9R3BOUT#ABA<br>Contract: ESC R10-1123C Equalis Group Coop (R10-1123C)                    | 1100 | 7765889 | \$285.56   | \$314,116.00 |
| <a href="#">Google Chrome Education Upgrade</a><br>Mfg. Part#: CROS-SW-DIS-EDU-NEW<br>Electronic distribution - NO MEDIA<br>Contract: ESC R10-1123C Equalis Group Coop (R10-1123C)                  | 1100 | 5988499 | \$31.00    | \$34,100.00  |
| <a href="#">CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1</a><br>Mfg. Part#: CDWCHROMEOS SVC1<br>UNSPSC: 43232401<br>Contract: ESC R10-1123C Equalis Group Coop (R10-1123C) | 1100 | 3254461 | \$6.50     | \$7,150.00   |
| <a href="#">CDW CDWG Asset Tag applied WITH another CDW Configuration Center service</a><br>Mfg. Part#: ASSETTAGW/INSTALL<br>UNSPSC: 81111511<br>Contract: MARKET                                   | 1100 | 338520  | \$0.00     | \$0.00       |
| <a href="#">MAXCases Extreme Shell-FL3 Slide Case for HP Fortis G1 Chromebook 11.6" C</a><br>Mfg. Part#: HPESFLG1ICGRY<br>Contract: ESC R10-1123C Equalis Group Coop (R10-1123C)                    | 1100 | 8303546 | \$24.00    | \$26,400.00  |

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|                 |                     |
|-----------------|---------------------|
| <b>SUBTOTAL</b> | <b>\$381,766.00</b> |
|-----------------|---------------------|

**SHIPPING** \$0.00  
**SALES TAX** \$0.00  
**GRAND TOTAL** **\$381,766.00**

| PURCHASER BILLING INFO  | DELIVER TO   |
|---|--|
| <b>Billing Address:</b><br>KAUFMAN ISD<br>ATTN:ACCOUNTS P<br>1000 S HOUSTON ST<br>KAUFMAN, TX 75142-2214<br><b>Phone:</b> (972) 932-2622<br><b>Payment Terms:</b> NET 30 Days-Govt/Ed | <b>Shipping Address:</b><br>KAUFMAN ISD<br>MARIA SALAZAR<br>5026 LIONS DEN TRL<br>KAUFMAN, TX 75142-7047<br><b>Shipping Method:</b> TForce Freight, Special Services |
|   | <b>Please remit payments to:</b><br><br>CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515  |



### Sales Contact Info

**Alec Campbell** | (877) 509-5850 | [aleccam@cdwg.com](mailto:aleccam@cdwg.com)

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For more information, contact a CDW account manager.

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