



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Commissioners

Requestor: Jessica M Ford

Funding Account & Description: 1010-0400-530100

Req. Date: June 24, 2015

Vendor: CDWG

Type of Request (check all that apply):
 HW SW Services/New
 Purchase Lease Subscription
 Services/Support Renewal Original Purchase Date

State Term Contract ID MARKET

Description or Nature of Request and for whom this is intended: Commissioners is requesting to purchase 1 HP LJ Pro 400 M401DNE printer to be used by Brittany Ford.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HP LJ PRO 400 M401DNE	GGRZ497		1	\$ 250.02	\$ 0.00	\$ 250.02
FREIGHT	GGRZ497		1	\$ 13.25	\$ 0.00	\$ 13.25
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 263.27

**Lucas County Information Services
Checklist for Hardware/Software/Services
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Planned Location: Desktop

If Other please specify: _____

Network Connection Required? Yes No N/A

LCIS installation assistance needed? Yes No **Date:** _____

LCIS on-going support required? Yes No N/A

ITB or RFP completed? Yes No N/A

LCIS Management review completed? Yes No _____ **Exclusion**

DP Board Approved? Yes No Standard printer **Exclusion**

DP Board Date of Approval: _____

Business Reason or Justification:

Printer is required for the job position.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

LCIS Approver Name _____

LCIS Approver Signature *G. Webb*

Date 6-24-2015



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GGRZ497	9385580	6/19/2015

BILL TO:
 LUCAS COUNTY
 1115 S MCCORD RD
 CENTRAL PERMIT CENTER

Accounts Payable
 HOLLAND , OH 43528-9596

Customer Phone #419.213.2990

SHIP TO:
 LUCAS COUNTY
 Attention To: BUILDING
 REGULATIONS
 1115 S MCCORD RD
 CENTRAL PERMIT CENTER

HOLLAND , OH 43528-9596
 Contact: JEREMY BURNAT

Customer P.O. # GGRZ497 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2926397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: MARKET	250.02	250.02
			SUBTOTAL	250.02
			FREIGHT	13.25
			TAX	0.00
				US Currency
TOTAL				263.27

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515