



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Administration

Requestor: Jessica Ford

Funding Account & Description: 1010-0400-530100

Req. Date: 3/9/16

Vendor: Dell CDW

Type of Request (check all that apply):

- Hdw SW Services/New
- Purchase Lease Subscription
- Services/Support Renewal Original Purchase Date

State Term Contract ID

Description or Nature of Request and for whom this is intended:
 HP Laserjet Printer from CDW State Term #534334
 Latitude Laptop from Dell State Term #534109

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Latitude Laptop	1021695146709		1	\$ 1,737.21		\$ 1,737.21
HP Laserjet Printer	GWMG756		1	\$ 208.08	\$ 0.00	\$ 208.08
			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 \$ 1,945.29

Business Reason or Justification:

Laptop and printer for Josh Thurston

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Planned Location:

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 **Exclusion**

Date of Approval:

Comments:

Prepared by Karen Schnitkey *KS 3/9/16*

Reviewed by Jeremy Burnat *JB 3/10/16*

Approved by Jason Gears *JG 3/10/16*

534109

3/9/2016 1:52:40 PM



Thank you. Your eQuote has been saved!

eQuote # 1021695146709. This eQuote expires on 5/8/2016

eQuote Details

eQuote Number 1021695146709
 eQuote Name 20160309 Laptop Jessica F
 Contract Code: WN98AGW
 Saved On 3/9/2016
 Expires On 5/8/2016
 Saved By jburnat@co.lucas.oh.us
 Premier Page Lucas County Information Services,
 OH NASPO ValuePoint 0A1068 /
 WN98AGW

Order Contact

Order Date 3/9/2016
 eQuote Contact Jeremy Burnat
 Lucas County Information Services
 (419) 213-4664
 jburnat@co.lucas.oh.us

Shipping

Shipping Contact Jeremy Burnat
 Lucas County Information Services
 (419) 213-4664
 jburnat@co.lucas.oh.us
 Shipping Address One Government Center
 Toledo, OH 43604
 Delivery method no charge delivery
 Trade compliance No, I will not be exporting

Cart Contents

Item	Quantity	Estimated Ship Date	Price
 Latitude E5550 Dell Latitude E5550/5550 CTO	1	3/21/2016	\$1,737.21

Add to List

Subtotal **\$1,737.21**
 Estimated Shipping \$0.00
 Estimated Tax ~~\$125.95~~
Total \$1,863.16

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Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection, Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.-Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

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†Subject to applicable law and regulations.



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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWMG756	10394664	3/9/2016

BILL TO:
 JEREMY BURNAT
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

SHIP TO:
 LUCAS COUNTY DATA PROCESSING
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

Accounts Payable
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
 Contact: JEREMY
 BURNAT 419.213.4664

Customer Phone #

Customer P.O. # M402DN QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	STATE
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3826582	HP LASERJET PRO M402DN PRINTER COM Mfg#: C5F94A#BGJ Contract: MARKET \$299.-\$70 savings=\$229.,Ends 3/14	196.76	196.76
			SUBTOTAL	196.76
			FREIGHT	11.32
			TAX	0.00
				US Currency

TOTAL 208.08

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