

Lucas County Information Services
Checklist for Hardware/Software/Services

Department: YTC

Requestor: Patti Redfern

Funding Account & Description: 2240-11130-514120-Q9616

Req. Date: 4/12/16

Vendor: CDW-G

Type of Request (check all that apply):

- HW SW Services/New
- Purchase Lease Subscription

State Term Contract ID

Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: New Color Laserjet for Classroom 4 to replace old HP color Deskjet

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP Color LJ Pro M452NW	GZDW410		1	\$ 176.24	\$ 0.00	\$ 176.24
			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
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 176.24

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Planned Location: YTC- Classroom 4

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:

Replace broken/ out dated Color Deskjet printer

Comments:

Prepared by Karen Schnitkey KS 4/12/16

Reviewed by Jeremy Burnat JB 4/14/16

LCIS
Approver
Name

Jason Green

LCIS
Approver
Signature

[Signature]

Date

4/12/2016



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZDW410	9170213	4/12/2016

BILL TO:
 ERIC ZATKO
 700 ADAMS ST STE 310

SHIP TO:
 LUCAS COUNTY INTERGRATED
 JUSTICE
 Attention To: CHRIS VEITCH
 700 ADAMS ST STE 310

Accounts Payable
 TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634
 Contact: CHRIS VEITCH 419.213.4594

Customer Phone #419.213.4041

Customer P.O. # GZDW410 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3808153	HP COLOR LJ PRO M452NW Mfg#: CF388A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	176.24	176.24
SUBTOTAL				176.24
FREIGHT				0.00
TAX				0.00
TOTAL				176.24

US Currency

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