



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department:

Funding Account & Description:

Vendor:

State Term Contract ID

Requestor:

Req. Date:

Type of Request (check all that apply):

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

Description or Nature of Request and for whom this is intended:

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP Laserjet M604n	HGMC404		1	\$ 643.08		\$ 643.08
Envelope Feeder	HGMC404		1	\$ 221.61	\$ 0.00	\$ 221.61
			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 \$ 864.69

Business Reason or Justification:

Current printer is 11 years old and having multiple issues.

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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 7/28/16.*

Reviewed by Jeremy Burnat *JB 7/28/16*

Approved by Jason Gears
Ron Herald, AD [Signature] 7/28/2016.

QUOTE CONFIRMATION



DEAR CHRIS VEITCH,

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
HGMC404	7/28/2016	M604N	9170213	\$864.69

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Enterprise M604n Mfg. Part#: E6B67A#BGJ UNSPSC: 43212114 Contract: Ohio HP Inc NVP Computer Equipment (MNNVP-133 0A1067-13)	1	3626619	\$643.08	\$643.08
HP envelope feeder - 75 sheets Mfg. Part#: F2G74A UNSPSC: 44103116 Contract: Ohio HP Inc NVP Computer Equipment (MNNVP-133 0A1067-13)	1	3665265	\$221.61	\$221.61

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: ERIC ZATKO LUCAS COUNTY INTERGRATED JUSTICE 700 ADAMS ST STE 310 TOLEDO, OH 43604-5634 Phone: (419) 213-4041 Payment Terms: Request Terms	SUBTOTAL	\$864.69
	SHIPPING	\$0.00
	GRAND TOTAL	\$864.69
DELIVER TO Shipping Address: LUCAS COUNTY INTERGRATED JUSTICE CHRIS VEITCH 700 ADAMS ST STE 310 TOLEDO, OH 43604-5634 Shipping Method: FEDEX Ground	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Sean Bergquist	(877) 325-3701 seanber@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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