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### Lucas County Information Services Checklist for Hardware/Software/Services

Department: Common Pleas Court

Requestor: Tamara Bolfa

Funding Account & Description: 1010-3360-530100

Req. Date: 10/26/16

Vendor: 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 534334

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

Network Printers

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP Laserjet Pro M225dn	HLWH935		2	\$ 230.40		\$ 460.80
HP Care Pack	HLWH935	3 yr	2	\$ 58.88	\$ 0.00	\$ 117.76
Shipping			1	\$ 28.63	\$ 0.00	\$ 28.63
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 607.19

Business Reason or Justification:

New printers for Meegan Webb and pretrial supervision staff.

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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 State Term/Sole Source Provider Exclusion

Date of Approval: 10/26/16

Comments:

Prepared by Karen Schnitkey KS 10/26/16.  
Reviewed by Jeremy Burnat JB 10/26/16  
Approved by Jason Gears [Signature] 10/26/16

# QUOTE CONFIRMATION



**DEAR JEREMY BURNAT,**

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
HLWH935	10/25/2016	M225DN W/ 4YR	10394664	\$607.19

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP LaserJet Pro MFP M225dn (\$279-\$40 savings=\$239, Ends 10/31)</a> Mfg. Part#: CF484A#BGJ UNSPSC: 44101503 \$279-\$40 savings=\$239, Ends 10/31 Contract: MARKET	2	3470720	\$230.40	\$460.80
<a href="#">HP Care Pack Next Business Day</a> Mfg. Part#: UQ222E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: MARKET	2	2184908	\$58.88	\$117.76

PURCHASER BILLING INFO	SUBTOTAL	\$578.56
<b>Billing Address:</b> JEREMY BURNAT LUCAS COUNTY DATA PROCESSING 1 GOVERNMENT CTR STE 400 INFORMATION SERVICES TOLEDO, OH 43604-2290 <b>Phone:</b> (419) 213-4037 <b>Payment Terms:</b> Request Terms	<b>SHIPPING</b>	\$28.63
	<b>GRAND TOTAL</b>	<b>\$607.19</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> LUCAS COUNTY DATA PROCESSING 1 GOVERNMENT CTR STE 400 INFORMATION SERVICES TOLEDO, OH 43604-2290 <b>Shipping Method:</b> FEDEX Ground	
<b>Please remit payments to:</b> 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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