



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Recorder

Requestor: Julie East

Funding Account & Description: 2230-3120-530100

Req. Date: 10/13/16

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:

Fujitsu scanner and maintenance

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Fujitsu fi-6670 Scanner	HLHT802	1 yr	1	\$ 4,101.13		\$ 4,101.13
Maintenance	HLHT802	1 yr	1	\$ 0.00	\$ 937.16	\$ 937.16
			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 \$ 5,038.29

Business Reason or Justification:

Scanner to be used in the Records office

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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 10/14/16*

Reviewed by Jeremy Burnat

Approved by Jason Gears *JG 10/17/16*



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
HLHT802	10/13/2016	FUJITSU	10394664	\$5,086.38

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Fujitsu Basic Post-Warranty - extended service agreement - 1 year - on-site</u> Mfg. Part#: S6670-BAPWNBD-1 UNSPSC: 81111812 Contract: MARKET	1	1972596	\$937.16	\$937.16
<u>Fujitsu fi-6670 Wired/USB Document Scanner</u> Mfg. Part#: PA03576-B665 UNSPSC: 43211711 Contract: MARKET	1	3275990	\$4,101.13	\$4,101.13

PURCHASER BILLING INFO		SUBTOTAL	\$5,038.29
Billing Address: JEREMY BURNAT LUCAS COUNTY DATA PROCESSING 1 GOVERNMENT CTR STE 400 INFORMATION SERVICES TOLEDO, OH 43604-2290 Phone: (419) 213-4037 Payment Terms: Request Terms		SHIPPING	\$48.09
		GRAND TOTAL	\$5,086.38
		DELIVER TO Shipping Address: LUCAS COUNTY DATA PROCESSING 1 GOVERNMENT CTR STE 400 INFORMATION SERVICES TOLEDO, OH 43604-2290 Shipping Method: FEDEX Ground	

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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