



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

ROBIN COOK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

Coterm to 12/1/24

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NKZF199	6/19/2023	NKZF199	10652056	\$114,563.87

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
JUNIPER CUSTOM JCARE HW SUP RNW	1	4415786	\$114,563.87	\$114,563.87

Mfg. Part#: VENDOR-RENEWAL

Serial Number/SSRN

- BCAP7858
- BCAL3972
- BCAP7834
- BCAP7804
- DJ0419AS0005
- DJ0818AR0033
- DW473
- DU182
- DW099
- DW066
- VF3718350217
- VF3718350186
- VF3718350258
- VF3718350214
- BCAN3376
- BCAN3387
- BCAN3391
- BCAN3357
- AI33018997
- AI33018999
- AI33019000
- AI33019002
- AI33018976
- AI33018977
- AI33018978
- AI33018979
- AI33018987
- AI33018990
- AI33018991
- AI33019001
- AI33019003
- AI36057159
- AI36063799
- AI16056462
- AI16056464
- AI16056468
- AI33018975
- AI33018981
- AI33018982
- AI33018983
- AI33018986
- AI33018989
- AI33018992
- AI33018993

QUOTE DETAILS (CONT.)

AI33018994
 AI33018995
 YB0218380001
 YB0218380022
 YB0218380007
 YB0219290008
 PE3718450499
 PE3718450478
 PE3718450361
 PE3718450136
 PE3718420977
 PE3718420948
 PE3718420941
 PE3718420938
 PE3718420412
 PE3718420272
 PE3718410366
 PE3718410172
 PE3718390252
 PE3718450579
 PE3718420980
 PE3718420952
 PE3718420943
 PE3718420847
 PE3718420432
 PE3718420336
 PE3718410333
 PE3718410273
 PE3718410164
 PE3718410156
 PE3718410051
 PE3718410040
 PE3718410033
 PE3718421106
 1GA28210682
 1GA28210801
 1GA28210802
 Electronic distribution - NO MEDIA
 Contract: Ohio State Term Schedule CDW-G # 534605 (534605)

Coterm to 12/1/24

SUBTOTAL	\$114,563.87
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$114,563.87

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF COLUMBUS DEPT OF TECHNOLOGY CITY OF COLUMBU PO BOX 2949 COLUMBUS, OH 43216-2949 Phone: (614) 645-0113 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF COLUMBUS TECHNOLOGY 1111 E BROAD ST COLUMBUS, OH 43205-1303 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Ryan Marron | (877) 219-8208 | ryamarr@cdwg.com

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For more information, contact a CDW account manager

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