

# QUOTE CONFIRMATION



DEAR BRETT SLATER,

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
LKDV982	4/27/2020	LKDV982	10652056	\$347,799.00

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
<a href="#">Cisco IP Phone 8851 - VoIP phone</a> Mfg. Part#: CP-8851-K9= UNSPSC: 43191511 Contract: Cisco Ohio State Term Schedule (533110-3)	1173	3388146	\$283.00	\$331,959.00	
<a href="#">Cisco IP Conference Phone 8832 - conference VoIP phone</a> Mfg. Part#: CP-8832-K9 UNSPSC: 43191511 Contract: Cisco Ohio State Term Schedule (533110-3)	20	4815877	\$792.00	\$15,840.00	

PURCHASER BILLING INFO		SUBTOTAL	\$347,799.00
<b>Billing Address:</b> DEPT OF TECHNOLOGY FISCAL OFFICE CITY OF COLUMBUS TECHNOLOGY PO BOX 2949 COLUMBUS, OH 43216-2949 <b>Phone:</b> (614) 645-0113 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>SHIPPING</b>	\$0.00	
	<b>SALES TAX</b>	\$0.00	
	<b>GRAND TOTAL</b>	<b>\$347,799.00</b>	
	<b>DELIVER TO</b>		
<b>Shipping Address:</b> CITY OF COLUMBUS TECHNOLOGY DEPT 1601 ARLINGATE LN COLUMBUS, OH 43228-4117 <b>Shipping Method:</b> DROP SHIP-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



Ryan Marron

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

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