# QUOTE CONFIRMATION

**DEAR MANUEL RUIZ,**

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 |
|---|---|---|---|---|
| HSML193 | 2/24/2017 | LVO N22 STD CART W/INSTALL | 1226089 | $101,572.35 |

| IMPORTANT - PLEASE READ |
|---|
| **Fees applied to item(s):** 3961998 |

**QUOTE DETAILS**

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|
| Lenovo N22 Chromebook 80SF - 11.6" - Celeron N3050 - 4 GB RAM - 16 GB SSD<br>Mfg. Part#: 80SF0001US<br>UNSPSC: 43211503<br>Contract: CalSAVE Technology Contract 527683 (527683) | 360 | 3961998 | $164.00 | $59,040.00 |
| Google Chrome Management Console License<br>Mfg. Part#: CROSSWDISEDU<br>UNSPSC: 43232804<br>Electronic distribution - NO MEDIA<br>Contract: CalSAVE Technology Contract 527683 (527683) | 360 | 3577022 | $26.00 | $9,360.00 |
| Lenovo TopSeller Depot - extended service agreement - 1 year<br>Mfg. Part#: 5WS0H71484<br>UNSPSC: 81111812<br>Electronic distribution - NO MEDIA<br>Contract: CalSAVE Technology Contract 527683 (527683) | 360 | 3641183 | $8.90 | $3,204.00 |
| Bretford Charging Cart<br>Mfg. Part#: CORE36MS-CTTZ<br>UNSPSC: 56101535<br>Contract: CalSAVE Technology Contract 527683 (527683) | 12 | 3718899 | $1,335.00 | $16,020.00 |
| INSTALL-NEW SITE<br>Mfg. Part#: INSTALL REQUESTED<br>[List of Services] - Work with CDW to setup Chromebooks and Carts<br>- Work with CDW to deploy 36 Chromebooks and 1 Cart<br>- Un-box the chromebooks and Unbox/paletize the cart<br>- Plug in the ac adapters into the cart and perform wire management<br>- Place a district provided asset tag on the chromebooks and cart<br>- Perform White Glove (enroll in Google Domain, connect wireless, etc.)<br>- Include OU move where necessary<br>- Record asset tag, serial# and school name on a spreadsheet.<br>- Remove all trash and debris to an offsite location | 10 | 3573044 | $483.00 | $4,830.00 |

| QUOTE DETAILS (CONT.) |
|---|
| - Work will be performed at the District Warehouse<br>Out of Scope:<br>Delivery of Cart or chromebooks to specific site is not included in this bid<br>Contract: MARKET |

**RECYCLING FEE DETAILS**

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|
| **RECYCLING FEE 4" TO LESS THAN 15"**<br>Fee Applied to Item: 3961998 | 360 | 654809 | $5.00 | $1,800.00 |

**PURCHASER BILLING INFO**

**Billing Address:**
SAN LEANDRO UNIFIED SCHOOL DIST.
ACCOUNTS PAYABLE
14735 JUNIPER ST
SAN LEANDRO, CA 94579-1222
**Phone:** (510) 667-3500
**Payment Terms:** NET 30 Days-Govt/Ed

**DELIVER TO**

**Shipping Address:**
SAN LEANDRO UNIFIED SCHOOL DIST.
14735 JUNIPER ST
SAN LEANDRO, CA 94579-1222
**Phone:** (510) 667-3500
**Shipping Method:** UPS Ground (2-3 days)

| | |
|---|---|
| **SUBTOTAL** | $92,454.00 |
| **SHIPPING** | $0.00 |
| **RECYCLING FEE** | $1,800.00 |
| **SALES TAX** | $7,318.35 |
| **GRAND TOTAL** | **$101,572.35** |

**Please remit payments to:**

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Justin Davenport | (866) 246-8136 | justdav@cdwg.com

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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