



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Adult Probation

Funding Account & Description: 1010-3350-530100

Vendor: CDWG

State Term Contract ID NJPA

Requestor: Donna Moore

Req. Date: November 5, 2014

Type of Request (check all that apply):

HW SW Services/New

Purchase Lease Subscription

Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: Adult Probation is requesting to purchase a HP LJ Pro 400 printer for Kim Hammon.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HP LJ PRO 400 M401DNE	FRRG003		1	\$ 210.24	\$ 0.00	\$ 210.24
FREIGHT	FRRG003		1	\$ 13.67	\$ 0.00	\$ 13.67
			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
			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
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 223.91

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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

DP Board Date of Approval:

Business Reason or Justification:

Existing printer requires a 257 dollar maintenance kit. It is more cost effective to replace the printer with a new one.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

LCIS Approver Name

LCIS Approver Signature

Date



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FRRG003	10394664	11/4/2014

BILL TO:
 JEREMY BURNAT
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

SHIP TO:
 LUCAS COUNTY DATA PROCESSING
 Attention To: JEREMY BURNAT
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

Accounts Payable
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
 Contact: JEREMY
 BURNAT 419.213.4664

Customer Phone #419.213.4037

Customer P.O. # M401DN QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		UPS Ground (1- 2 day)	Request Terms	STATE
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2926397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: National Joint Powers Alliance 111309- CDW 111309-CDW	210.24	210.24
SUBTOTAL				210.24
FREIGHT				13.67
TAX				0.00
TOTAL				223.91

US Currency

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

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.asp>
 For more information, contact a CDW account manager.