



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Auditor

Requestor: Miranda Jarouche

Funding Account & Description: 1010 0110 530100

Req. Date: April 2, 2015

Vendor: CDWG

Type of Request (check all that apply):

HW SW Services/New

Purchase Lease Subscription

State Term Contract ID NJPA

Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: Auditor is requesting to purchase 2 HPLJ Pro 400 Printers. Printers to be used for Amy Petrus and Tony Stechschulte located in suite 600 of OGC.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HPLJ PRO 400 M401DNE	FZXQ340		2	\$ 285.55	\$ 0.00	\$ 571.10
FREIGHT	FZXQ340		1	\$ 27.88	\$ 0.00	\$ 27.88
			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 \$ 598.98

**Lucas County Information Services
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Planned Location: Desktop

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 Standard printer **Exclusion**

DP Board Date of Approval: _____

Business Reason or Justification:
Equipment is required for the job position.

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

LCIS Approver Name _____

LCIS Approver Signature *G. Webb*

Date 4/2/2015



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FZXQ340	10394664	3/18/2015

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. # M401DNE 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
2	2926397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	285.55	571.10
			SUBTOTAL	571.10
			FREIGHT	27.88
			TAX	0.00
				US Currency
TOTAL				598.98

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