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Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Juvenile

Requestor: Kristen Blake

Funding Account & Description: 2281-1761-514120-Q0899
Family Drug Court Grant Fund

Req. Date: September 29, 2015

Vendor: CDWG

Type of Request (check all that apply):
 HW SW Services/New
 Purchase Lease Subscription
 Services/Support Renewal
 Original Purchase Date

State Term Contract ID NJPA

Description or Nature of Request and for whom this is intended: Juvenile Court is requesting to purchase one HP CLJ Pro 400. The printer will be used by Kristen Blake who is attached to Judge Zimmelman's Office.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2608562 HP CLJ PRO 400 M451DN	GMPS633		1	\$ 285.55	\$ 0.00	\$ 285.55
FREIGHT	GMPS633		1	\$ 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 \$ 285.55

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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:

Color LaserJet is required for Drug Court Certificates.

Comments:

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

LCIS Approver Name

LCIS Approver Signature

G. Webb

Date

9-29-2015



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GMPS633	9170213	9/29/2015

BILL TO:
 ERIC ZATKO
 700 ADAMS ST STE 310

SHIP TO:
 LUCAS COUNTY INTERGRATED
 JUSTICE
 Attention To: CHRIS VEITCH
 700 ADAMS ST STE 310

Accounts Payable
 TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634
 Contact: CHRIS VEITCH 419.213.4594

Customer Phone #

Customer P.O. # HP 451DN QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		UPS Ground (1- 2 day)	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2608562	HP CLJ PRO 400 M451DN PRINTER Mfg#: CE957A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	285.55	285.55
SUBTOTAL				285.55
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 285.55

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