



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC - HR

Requestor: Diana Miller

Funding Account & Description: 1010-1110-514120 - General Fund Supplies

Req. Date: 5/6/16

Vendor: CDW-G

Type of Request (check all that apply):

HW SW Services/New

Purchase Lease Subscription

State Term Contract ID 534334

Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended:

New Color Laserjet for the Human Resources Dept.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP Color Printer LJ PRO M452NW	HBKR338		1	\$ 162.60	\$ 0.00	\$ 162.60
			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
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 162.60

Lucas County Information Services
Checklist for Hardware/Software/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:

Human Resources Dept. is expanding to include a Training Coordinator and the ability to print documents in color is needed.

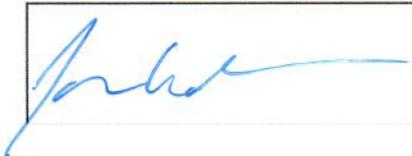
Comments:

Prepared by Karen Schmitkey *KS 5/9/16*
Reviewed by Jeremy Burnat *JB 5/11/16*

LCIS Approver Name

Jason Gears

LCIS Approver Signature



Date

5/11/16



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HBKR338	9170213	5/5/2016

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. # M452NW QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3808153	HP COLOR LJ PRO M452NW Mfg#: CF388A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	162.60	162.60
			SUBTOTAL	162.60
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				162.60

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