



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department:
Funding Account & Description:
Vendor:
 State Term Contract ID

Requestor:
Req. Date:

Type of Request (check all that apply):

- Hdw** **SW** **Services/New**
- Purchase** **Lease** **Subscription**
- Services/Support Renewal**
- Original Purchase Date**

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

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP Laserjet M402dw	HGMJ309		1	\$ 491.14	\$ 0.00	\$ 491.14
			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 \$ 491.14

Business Reason or Justification:

Printer for staff in Recorder's office

Lucas County Information Services
Checklist for Hardware/Software/Services
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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

Date of Approval:

Comments:

Prepared by Karen Schnitkey *KS 7/28/16*

Reviewed by ~~Jeremy Burnat~~ *Jason Gears*

Approved by Jason Gears *[Signature]*

QUOTE CONFIRMATION



DEAR JULIE EAST,

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
HGMJ309	7/28/2016	M402DW	7026178	\$491.14

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Pro M402dw (\$349-\$100 savings=\$249, Ends 7/31) Mfg. Part#: C5F95A#BGJ UNSPSC: 43212105 \$349-\$100 savings=\$249, Ends 7/31 Contract: MARKET	2	3827428	\$233.75	\$467.50

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: LUCAS COUNTY RECORDER ACCOUNTS PAYABLE 1 GOVERNMENT CTR STE 700 TOLEDO, OH 43604-2257 Phone: (419) 213-4400 Payment Terms: Request Terms	SUBTOTAL	\$467.50
	SHIPPING	\$23.64
	GRAND TOTAL	\$491.14
DELIVER TO Shipping Address: LUCAS COUNTY RECORDER JULIE EAST 1 GOVERNMENT CTR STE 700 TOLEDO, OH 43604-2257 Phone: (419) 213-4400 Shipping Method: FEDEX Ground	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Sean Bergquist (877) 325-3701	seanber@cdwg.com

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

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