



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC - Judges Staff

Requestor: Chris Veitch

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

Req. Date: 9/28/16

Vendor: CDW-G

Type of Request (check all that apply):

Hdw SW Services/New

Purchase Lease Subscription

Services/Support Renewal Original Purchase Date

State Term Contract ID 534334

Description or Nature of Request and for whom this is intended: New Laserjet printer for the Court Reporter, Gina Perales

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP LaserJet M402n	HKNP802		1	\$ 156.34		\$ 156.34
			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 \$ 156.34

Business Reason or Justification:

New Laserjet printer for Gina to replace her current 10+ yr. old printer that is falling apart and has frequent jamming issues.

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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 9/28/16.*
Reviewed by Jeremy Burnat *JB 9/29/16*
Approved by Jason Gears *[Signature] 9-27-16*

QUOTE CONFIRMATION



DEAR CHRIS VEITCH,

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
HKNP802	9/28/2016	M402N	9170213	\$156.34

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Pro M402n (\$269-\$100 savings=\$169, Ends 9/30) Mfg. Part#: C5F93A#BGJ UNSPSC: 43212105 \$269-\$100 savings=\$169, Ends 9/30 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	1	3826576	\$156.34	\$156.34

PURCHASER BILLING INFO		SUBTOTAL	\$156.34
Billing Address: ERIC ZATKO LUCAS COUNTY INTERGRATED JUSTICE 700 ADAMS ST STE 310 TOLEDO, OH 43604-5634 Phone: (419) 213-4041 Payment Terms: Request Terms		SHIPPING	\$0.00
		GRAND TOTAL	\$156.34
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: LUCAS COUNTY INTERGRATED JUSTICE 700 ADAMS ST STE 310 TOLEDO, OH 43604-5634 Phone: (419) 213-4041 Shipping Method: FEDEX Ground			

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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