



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC- Detention
Funding Account & Description: General Fund account (detention supplies) - 1010-1120-514120
Vendor: CDW-G
 State Term Contract ID 534334

Requestor: Chris Veitch
Req. Date: 9/29/16

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: New HP B/W LJ402DN for Detention Administration area

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP LaserJet M402dn	HKPT048		1	\$ 184.41		\$ 184.41
			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 \$ 184.41

Business Reason or Justification:

Currently they only have a color printer. Most printing is done in B/W so its more economical to have a B/W printer as the main one and only print to the color printer when color is needed.

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Planned Location: JJC - Detention Administration **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**

Date of Approval: 9-30-16

Comments:

Prepared by Karen Schnitkey KS 9/29/16

Reviewed by Jeremy Burnat JB 9/30/16

Approved by Jason Gears [Signature] 9/30/16



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
HKPT048	9/29/2016	M402DN	9170213	\$184.41

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Pro M402dn (\$299-\$100 savings=\$199, Ends 9/30) Mfg. Part#: C5F94A#BGJ UNSPSC: 43212105 \$299-\$100 savings=\$199, Ends 9/30 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	1	3826582	\$184.41	\$184.41

PURCHASER BILLING INFO		SUBTOTAL	\$184.41
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	\$184.41
		DELIVER TO Shipping Address: LUCAS COUNTY INTERGRATED JUSTICE ERIC ZATKO 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.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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