



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC - Courtrooms

Requestor: Amy Matuszewski

Funding Account & Description: 1010-1110-530100

Req. Date: November 7, 2014

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: JJC is requesting to purchase 2 laser jet M425DN MFP to be used by court rooms 1 and 2.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2728100 HP LJ PRO 400 M425DN MONO MFP	FRVB5538		2	\$ 383.04	\$ 0.00	\$ 766.08
FREIGHT	FRVB5538		1	\$ 0.00	\$ 0.00	\$ 0.00
			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 \$ 766.08

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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**

DP Board Date of Approval:

Business Reason or Justification:

Comments:

LCIS Approver Name

LCIS Approver Signature

Date



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FRVB538	9170213	11/6/2014

BILL TO:
ERIC ZATKO
700 ADAMS ST STE 310

SHIP TO:
LUCAS COUNTY INTERGRATED
JUSTICE
Attention To: ERIC ZATKO
700 ADAMS ST STE 310

Accounts Payable
TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634
Contact: CHRIS VEITCH 419.213.4594

Customer Phone #419.213.4041

Customer P.O. # M425DN 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
2	2728100	HP LJ PRO 400 M425DN MONO MFP 35PPM Mfg#: CF286A#BGJ Contract: National Joint Powers Alliance 111309- CDW 111309-CDW	383.04	766.08
SUBTOTAL				766.08
FREIGHT				0.00
TAX				0.00
TOTAL				766.08

US Currency

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