



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Clerk of Courts

Requestor: Jeanne Lewis

Funding Account & Description: 2900-8147-514120

Req. Date: 6/29/16

Vendor: CDW

Type of Request (check all that apply):

Hdw 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: HP Laserjet M606dn and support

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP Laserjet M606dn	HFCQ541		1	\$ 1,325.10	\$ 0.00	\$ 1,325.10
HP Care Pack	HFCQ541		1	\$ 0.00	\$ 264.42	\$ 264.42
Shipping	HFCQ541		1	\$ 26.82	\$ 0.00	\$ 26.82
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,616.34

Business Reason or Justification:

Replacement printer for Diane Williams at Domestic Relations Clerk of Court

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 6/29/16*

Reviewed by Jeremy Burnat *JB 6/29/16*

Approved by Jason Gears *JGears 6/29/16*

QUOTE CONFIRMATION



DEAR JEREMY BURNAT,

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
HFCQ541	6/28/2016	M606DN	10394664	\$1,616.34

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Enterprise M606dn(\$1749.-\$350 savings=\$1399., Ends 6/30) Mfg. Part#: E6B72A#BGJ UNSPSC: 43212114 \$1749.-\$350 savings=\$1399., Ends 6/30 Contract: MARKET	1	3663509	\$1,325.10	\$1,325.10
Electronic HP Care Pack Next Business Day Hardware Exchange with Defective Mfg. Part#: U8CK1E UNSPSC: 81111812 Contract: MARKET	1	3785958	\$264.42	\$264.42

PURCHASER BILLING INFO		SUBTOTAL	\$1,589.52
Billing Address: JEREMY BURNAT LUCAS COUNTY DATA PROCESSING 1 GOVERNMENT CTR STE 400 INFORMATION SERVICES TOLEDO, OH 43604-2290 Phone: (419) 213-4037 Payment Terms: Request Terms		SHIPPING	\$26.82
		GRAND TOTAL	\$1,616.34
		DELIVER TO Shipping Address: LUCAS COUNTY DATA PROCESSING 1 GOVERNMENT CTR STE 400 INFORMATION SERVICES TOLEDO, OH 43604-2290 Shipping Method: UPS Ground (1- 2 day)	

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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