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QUOTE CONFIRMATION

JEREMIAH CANTU,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PBWM490	8/30/2024	HP DESKTOPS 3763334		\$18,888.00

QUOTE DETAILS						
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE		
Logitech Desktop MK120 - keyboard and mouse set - English Mfg. Part#: 920-002565	24	2124292	\$15.80	\$379.20		
UNSPSC: 43211706						
Contract: USETPA 121003 IT Equipment and Services (2108001)						
Acer Vero V247Y Ebi - V7 Series - LED monitor - Full HD (1080p) - 24"	24	7392122	\$91.20	\$2,188.80		
Mfg. Part#: UM.QV7AA.E01						
Contract: USETPA 121003 IT Equipment and Services (2108001)						
HP Pro Mini 400 G9 Desktop Computer - Intel Core i5 14th Gen i5-14500T - vP	24	7958597	\$680.00	\$16,320.00		
Mfg. Part#: A70P6UT#ABA						
Contract: USETPA 121003 IT Equipment and Services (2108001)						

\$18,888.00	SUBTOTAL
\$0.00	SHIPPING
\$0.00	SALES TAX
\$18,888.00	GRAND TOTAL

PURCHASER BILLING INFO	DELIVER TO
Billing Address:	Shipping Address:
NEW HAMPTON COMMUNITY SCHOOL DIST	NEW HAMPTON COMMUNITY SCHOOL DIST
ACCTS PAYABLE	JEREMIAH CANTU
710 W MAIN ST	710 W MAIN ST
NEW HAMPTON, IA 50659-1004	NEW HAMPTON, IA 50659-1004
Phone: (641) 394-2134	Phone: (641) 394-2134
Payment Terms: NET 30 Days-Govt/Ed	Shipping Method: Expeditors Deferred 3-5 Days
	Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Lindsey Takaoka | (877) 685-8891 | lindsey.takaoka@cdwg.com

Need Help? My Account Support Call 800.800.4239

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For more information, contact a CDW account manager.

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