

# QUOTE CONFIRMATION



DEAR JEREMIAH CANTU,

Thank you for considering CDW•G LLC 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
MFFG050	6/15/2021	MFFG050	3763334	\$2,692.40

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Gumdrop DropTech Clear - protective case for tablet</a> Mfg. Part#: 01A001 Contract: MARKET	70	5778039	\$28.94	\$2,025.80
<a href="#">Gumdrop DropTech Series - back cover for tablet</a> Mfg. Part#: DT-APRIPAD6G-BLK UNSPSC: 53121705 Contract: MARKET	22	5100161	\$30.30	\$666.60

PURCHASER BILLING INFO	SUBTOTAL	\$2,692.40
<b>Billing Address:</b> NEW HAMPTON COMMUNITY SCHOOL DIST ACCTS PAYABLE 710 W MAIN ST NEW HAMPTON, IA 50659-1004 <b>Phone:</b> (641) 394-2134 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	<b>\$2,692.40</b>
	<b>DELIVER TO</b>	
<b>Shipping Address:</b> NEW HAMPTON COMMUNITY SCHOOL DIST JEREMIAH CANTU 710 W MAIN ST NEW HAMPTON, IA 50659-1004 <b>Phone:</b> (641) 394-2134 <b>Shipping Method:</b> DROP SHIP-GROUND	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION		
	Paige Bobos	(866) 339-8712   paigbob@cdw.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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