

# QUOTE CONFIRMATION



DEAR PETER CAZANIS,

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
LPTH892	8/27/2020	CHROM-LOU	4201516	\$609,352.65

## IMPORTANT - PLEASE READ

Fees applied to item(s): 5461344, 5437831

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Lenovo Chromebook 14e AMD A4-9120C 4GB RAM 32GB Chrome</a> Mfg. Part#: 81MH000BUS UNSPSC: 43211503 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	60	5461344	\$304.77	\$18,286.20
<a href="#">Lenovo 100e Chromebook MTK8173C 11.6" 4GB RAM 32GB Chrome OS</a> Mfg. Part#: 81QB0000US UNSPSC: 43211503 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	3000	5437831	\$176.09	\$528,270.00

## RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5461344,5437831	3060	654809	\$4.00	\$12,240.00

PURCHASER BILLING INFO	SUBTOTAL	\$546,556.20
<b>Billing Address:</b> SAN MATEO - FOSTER CITY SCHOOL DIST ACCOUNTS PAYABLE 1170 CHESS DR STE A FOSTER CITY, CA 94404-1107 <b>Phone:</b> (650) 312-7777 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	RECYCLING FEE	\$12,240.00
	SALES TAX	\$50,556.45
	GRAND TOTAL	\$609,352.65
DELIVER TO	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> SAN MATEO - FOSTER CITY SCHOOL DIST PETER CAZANIS 1170 CHESS DR STE A FOSTER CITY, CA 94404-1107 <b>Phone:</b> (650) 312-7777 <b>Shipping Method:</b> Best Way Custom Freight		

Need Assistance? CDW•G SALES CONTACT INFORMATION



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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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