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## Lucas County Information Services Checklist for Hardware/Software/Services

Department: Funding  
Account &  
Description Vendor: ☐ State Term ContractID Requestor: Req. Date: **Type of Request (check all that apply):**☒ Hdw ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☐ Services/Support Renewal  
Original Purchase Date Description or  
Nature of Request  
and for whom this  
is intended:

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
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HP LaserJet Pro M452dn	1BWMFMH		1	\$ 256.90		\$ 256.90
			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 **Business Reason or Justification:**

**Lucas County Information Services  
Checklist for Hardware/Software/Services  
Page 2**

**Planned Location:**

Desktop

**If Other please specify:**

Copier

**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

Less than \$7,500

Exclusion

**Date of Approval:**

10/15/18

**Comments:**

Prepared By Karen Schnitkey

KS 10/15/18

Reviewed By Jeremy Burnat

JB 10/15/2018

Approved by Jason Gears

JG 10/15/2018

# QUOTE CONFIRMATION



DEAR MALYNDA DENSMORE,

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
1BWMFMH	10/12/2018	IJSCS10122018-CPRINTER	9255168	\$256.90

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Color LaserJet Pro M452dn (\$399-\$130 savings=\$269.12/1)	1	3808157	\$256.90	\$256.90
Mfg. Part#: CF389A#BGJ UNSPSC: 43212105 Contract: Sourcwell Formerly NJPA 100614#CDW Tech Catalog (100614#CDW)				

PURCHASER BILLING INFO		SUBTOTAL		\$256.90
<b>Billing Address:</b> LUCAS COUNTY INTERGRATED JUSTICE ACCTS PAYABLE 700 ADAMS ST TOLEDO, OH 43604-5634 <b>Phone:</b> (419) 213-4038 <b>Payment Terms:</b>		SHIPPING		\$0.00
		SALES TAX		\$0.00
		GRAND TOTAL		\$256.90
		<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
DELIVER TO				
<b>Shipping Address:</b> LUCAS COUNTY DOMESTIC RELATIONS COU ATTN:MALYNDA DENSMORE 429 N MICHIGAN STREET RM 209 TOLEDO, OH 43604 <b>Phone:</b> (419) 213-4038 <b>Shipping Method:</b> UPS Ground (1- 2 day)				

## Need Assistance? CDW•G SALES CONTACT INFORMATION



Don Parrott

(877) 325-7579

donp@cdwg.com

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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