

Hardware

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Services

IT Solutions

Brands

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## **QUOTE CONFIRMATION**

## IT INVOICES,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> you are an eProcurement or single sign on customer, please log into your system to access the CDW site. 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
PNKQ119	8/4/2025	AUGUST 2025 NTE PRINTER	0444878	\$6,779.47

QUOTE DETAILS						
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE		
HP Color LaserJet Enterprise 5700dn Printer  Mfg. Part#: 6QN28A#BGJ  Contract: MARKET	1	7402689	\$1,099.00	\$1,099.00		
HP Color LaserJet Pro 4201dn Printer  Mfg. Part#: 4RA85F#BGJ  Contract: MARKET	1	7407850	\$476.00	\$476.00		
HP Color LaserJet Pro MFP 4301fdn Printer  Mfg. Part#: 4RA81F#BGJ  Contract: MARKET	1	7407861	\$611.00	\$611.00		
HP LaserJet Pro 4001dn Black & White Printer  Mfg. Part#: 2Z600F#BGJ  Contract: MARKET	1	7039652	\$313.00	\$313.00		
HP LaserJet Pro MFP 4101fdn Black & White Printer with Fax Mfg. Part#: 2Z618F#BGJ Contract: MARKET	1	7039669	\$486.00	\$486.00		
Tripp Lite 6' Hi-Speed USB 2.0 A B Gold Device Cable Shielded M M  Mfg. Part#: U022-006 UNSPSC: 26121604 Contract: MARKET	1	411421	\$5.00	\$5.00		
HP Designjet T630 A0 Inkjet Large Format Printer - Includes Printer - 36" P  Mfg. Part#: 5HB11D#B1K  Contract: MARKET	1	8146761	\$1,949.06	\$1,949.06		
HP Care Pack Hardware Support - 3 Year - Warranty Mfg. Part#: U18KDE	1	6281259	\$188.48	\$188.48		

**QUOTE DETAILS (CONT.)** 

Electronic distribution - NO MEDIA

Contract: MARKET

HP Designiet T630 A0 Inkiet Large Format Printer - Includes 1 8146758 \$1,471.81 \$1,471.81

Printer - 24" P

Mfg. Part#: 5HB09D#B1K Contract: MARKET

**HP Care Pack Hardware Support - 3 Year - Warranty** 

1 6239721

\$180.12 \$180.12

Mfg. Part#: UD5H3E

Electronic distribution - NO MEDIA

Contract: MARKET

 SUBTOTAL
 \$6,779.47

 SHIPPING
 \$0.00

 SALES TAX
 \$0.00

**GRAND TOTAL** \$6,779.47

**PURCHASER BILLING INFO** 

**Billing Address:** 

SUMNER COUNTY BOARD OF EDUCATION ACCOUNTS PAYABL 1500 AIRPORT RD

GALLATIN, TN 37066-3792 **Phone:** (615) 451-5200

Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address: SUMNER COUNTY SCHOOLS

1500 AIRPORT RD

GALLATIN, TN 37066-3792

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**

Phil Oberholtzer | (877) 874-9064 | philobe@cdwg.com

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This order 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.