



Thank you for choosing CDW. We have received your quote.

Hardware

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Services

IT Solutions

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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. **If 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
PSJF260	1/5/2026	JAN 2026 NTE PRINTER	0444878	\$6,905.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Color LaserJet Enterprise 5700dn Printer Mfg. Part#: 6QN28A#BGJ Contract: MARKET	1	7402689	\$975.00	\$975.00
HP Color LaserJet Pro 4201dn Printer Mfg. Part#: 4RA85F#BGJ Contract: MARKET	1	7407850	\$480.00	\$480.00
HP Color LaserJet Pro MFP 4301fdn Printer Mfg. Part#: 4RA81F#BGJ Contract: MARKET	1	7407861	\$800.00	\$800.00
HP LaserJet Pro 4001dn Black & White Printer Mfg. Part#: 2Z600F#BGJ Contract: MARKET	1	7039652	\$420.00	\$420.00
HP LaserJet Pro MFP 4101fdn Black & White Printer with Fax Mfg. Part#: 2Z618F#BGJ Contract: MARKET	1	7039669	\$490.00	\$490.00
HP Designjet T630 A0 Inkjet Large Format Printer - Includes Printer - 36" P Mfg. Part#: 5HB11D#B1K Contract: MARKET	1	8146761	\$1,955.00	\$1,955.00
HP Care Pack Hardware Support - 3 Year - Warranty Mfg. Part#: U18KDE Electronic distribution - NO MEDIA Contract: MARKET	1	6281259	\$190.00	\$190.00
HP Designjet T630 A0 Inkjet Large Format Printer - Includes Printer - 24" P Mfg. Part#: 5HB09D#B1K Contract: MARKET	1	8146758	\$1,395.00	\$1,395.00

QUOTE DETAILS (CONT.)**[HP Care Pack Hardware Support - 3 Year - Warranty](#)**

1

6239721

\$185.00

\$185.00

Mfg. Part#: UD5H3E

Electronic distribution - NO MEDIA

Contract: MARKET

[Tripp Lite 6ft USB 2.0 Hi-Speed Cable B Male to USB Type-C USB-C Male 6'](#)

1

3726354

\$15.00

\$15.00

Mfg. Part#: U040-006

UNSPSC: 26121604

Contract: MARKET

SUBTOTAL \$6,905.00**SHIPPING** \$0.00**SALES TAX** \$0.00**GRAND TOTAL** **\$6,905.00****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

TECHNOLOGY

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**Need Help?****My Account****Support****Call 800.800.4239**[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

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.

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