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# QUOTE CONFIRMATION

**PATRICE EVANS,**

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
NXBZ294	5/24/2024	FRESHWORKS	2997854	<b>\$195,000.00</b>

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">FRESHWORKS FRESHSERVICE ENT 1Y</a> Mfg. Part#: FSE-ENT-ANN Year 1 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	55	7250045	\$1,142.40	\$62,832.00
<a href="#">FRESHWORKS FRESHSERVICE BUS AGENT</a> Mfg. Part#: BUSINESS - AGENTS Year 1 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	45	7454811	\$374.40	\$16,848.00
<a href="#">FRESHWORKS ADDON ASSET PACK 500</a> Mfg. Part#: ADDASSET500PACKETV3 Year 1 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	3	7868111	\$720.00	\$2,160.00
<a href="#">FRESHWORKS FRESHSERVICE ENT 1Y</a> Mfg. Part#: FSE-ENT-ANN Year 2 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	55	7250045	\$1,142.40	\$62,832.00
<a href="#">FRESHWORKS FRESHSERVICE BUS AGENT</a> Mfg. Part#: BUSINESS - AGENTS Year 2 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	45	7454811	\$374.40	\$16,848.00
<a href="#">FRESHWORKS ADDON ASSET PACK 500</a> Mfg. Part#: ADDASSET500PACKETV3 Year 2 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	3	7868111	\$720.00	\$2,160.00

**QUOTE DETAILS (CONT.)**

<a href="#">SIGNED SOW</a>	1	7231019	\$31,320.00	\$31,320.00
Mfg. Part#: WYN-76341-01				
SERVICES				
Electronic distribution - NO MEDIA				
Contract: COBB COUNTY - SLG Accounts (23-6692-02)				

<b>SUBTOTAL</b>	\$195,000.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$195,000.00</b>

**PURCHASER BILLING INFO**

**Billing Address:**

LAKE COUNTY  
ACCOUNTS PAYABL  
18 N COUNTY ST FL 8  
WAUKEGAN, IL 60085-4304  
**Phone:** (847) 377-2929

**Payment Terms:** Net 30 Days-Govt State/Local

**DELIVER TO**

**Shipping Address:**

LAKE COUNTY  
18 N COUNTY ST FL 8  
WAUKEGAN, IL 60085-4304  
**Phone:** (847) 377-2929

**Shipping Method:** ELECTRONIC DISTRIBUTION

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Meagan McKone** | (866) 245-8102 | [meaganm@cdwg.com](mailto:meaganm@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.

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