QUOTE CONFIRMATION



DEAR JOHN DOHRMANN,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LHGT607	3/10/2020	TINTRI	TINTRI 2997854	

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
WD IntelliCare Support Program Standard - extended service	1	4195053	\$10,143.00	\$10,143.00
agreement - 1 ye				
Mfg. Part#: ESF-50-1YR-NBD UNSPSC: 81112301				
Start date: 12/14/2019 End date: 04/30/2020 Electronic distribution - NO MEDIA Contract: MARKET				
WD IntelliCare Support Program Standard - extended service agreement - 1 ye	1	4195053	\$10,143.00	\$10,143.00
Mfg. Part#: ESF-50-1YR-NBD				
UNSPSC: 81112301				
Start date: 12/14/2019 End date: 04/30/2020 Electronic distribution - NO MEDIA Contract: MARKET				
WD Onsite Hardware Technical Support Standard - extended service agreement	1	3651716	\$3,477.60	\$3,477.60
Mfg. Part#: T3200-1YR-NBD				
UNSPSC: 81112301				
Start date: 12/14/2019 End date: 04/30/2020 Electronic distribution - NO MEDIA Contract: MARKET				
WD Onsite Hardware Technical Support Standard - extended service agreement	1	3651716	\$3,477.60	\$3,477.60
Mfg. Part#: T3200-1YR-NBD				
UNSPSC: 81112301				
Start date: 12/14/2019 End date: 04/30/2020 Electronic distribution - NO MEDIA Contract: MARKET				
WD Onsite Hardware Technical Support Standard - extended service agreement	1	3614518	\$11,592.00	\$11,592.00
Mfg. Part#: T3800-1YR-NBD				
UNSPSC: 81112301				
Start date: 04/29/2019 End date: 04/28/2020 Electronic distribution - NO MEDIA Contract: MARKET				
WD Onsite Hardware Technical Support Standard - extended service agreement	1	3614518	\$11,592.00	\$11,592.00
Mfg. Part#: T3800-1YR-NBD				

QUOTE DETAILS (CONT.)

UNSPSC: 81112301 Start date: 04/29/2019 End date: 04/28/2020 Electronic distribution - NO MEDIA Contract: MARKET

PURCHASER BILLING INFO	SUBTOTAL	\$50,425.20	
Billing Address:	SHIPPING	\$0.00	
LAKE COUNTY ACCOUNTS PAYABLE-IT	SALES TAX	\$0.00	
18 N. COUNTY STREET 8TH FLOOR	GRAND TOTAL	\$50,425.20	
WAUKEGAN, IL 60085 Phone: (847) 377-2929 Payment Terms: Net 30 Days-Govt State/Local			
DELIVER TO	Please remit payments to:		
Shipping Address: LAKE COUNTY 18 N COUNTY ST 8TH FLOOR WAUKEGAN, IL 60085-4304 Phone: (847) 377-2203 Shipping Method: ELECTRONIC DISTRIBUTION	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



CDWG Account Team - Jen and Meagan

(866) 245-8102

jennandmeagan@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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