



# QUOTE CONFIRMATION

DEAR RHONDA BROWN,

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
LSNJ735	11/3/2020	DELL 3100	6910778	\$39,348.05

<b>IMPORTANT - PLEASE READ</b>
Fees applied to Item(s): 6049449

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Dell Chromebook 3100 - 11.6" - Celeron N4020 - 4 GB RAM - 16 GB eMMC</u> Mfg. Part#: 0JWC5 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	140	6049449	\$233.00	\$32,620.00
<u>Google Chrome Management Console License - Education</u> Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	140	3577022	\$26.00	\$3,640.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 4" TO LESS THAN 15"</b> Fee Applied to Item: 6049449	140	654809	\$4.00	\$560.00

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$36,260.00
<b>Billing Address:</b> SAN PASQUAL UNION SCHOOL DISTRICT 15305 ROCKWOOD RD ESCONDIDO, CA 92027-6700 <b>Phone:</b> (760) 745-4931 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>RECYCLING FEE</b>	\$560.00
	<b>SALES TAX</b>	\$2,528.05
	<b>GRAND TOTAL</b>	<b>\$39,348.05</b>
<b>DELIVER TO</b>	<b>Please remit payments to:</b>	
<b>Shipping Address:</b> SAN PASQUAL UNION SCHOOL DISTRICT 15305 ROCKWOOD RD ESCONDIDO, CA 92027-6700 <b>Phone:</b> (760) 745-4931 <b>Shipping Method:</b> UPS Freight LTL, Special Services	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Astrid Saed	(866) 616-9864
		astrsae@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at