

QUOTE CONFIRMATION



DEAR CARLOS GARCIA,

Thank you for considering CDW•G LLC 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
MRPC156	3/29/2022	10	5809313	\$17,015.88

IMPORTANT - PLEASE READ
Fees applied to item(s): 6309882

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkPad L13 Yoga Gen 2 13.3" Core i5-1135G7 8GB RAM 256GB W10 Pro Mfg. Part#: 20VK0017US Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	12	6309882	\$1,125.00	\$13,500.00
Lenovo 3Y Accidental Damage Protection for Onsite (School Year Term) Mfg. Part#: 5PS0N75567 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	12	4473766	\$76.00	\$912.00
Lenovo 3Y Depot CCI upgrade from 1Y Depot CCI Mfg. Part#: 5WS0A14081 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	12	2989805	\$85.00	\$1,020.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6309882	12	654809	\$4.00	\$48.00

PURCHASER BILLING INFO Billing Address: THE ACCELERATED SCHOOL ACCOUNTS PAYABLE 4000 S MAIN ST LOS ANGELES, CA 90037-1022 Phone: (323) 235-6343 Payment Terms: NET 30 Days-Govt/Ed	SUBTOTAL	\$15,432.00
	SHIPPING	\$253.38
	RECYCLING FEE	\$48.00
	SALES TAX	\$1,282.50
	GRAND TOTAL	\$17,015.88
DELIVER TO	Please remit payments to:	

Shipping Address:
THE ACCELERATED SCHOOL
CARLOS GARCIA
4000 S MAIN ST
LOS ANGELES, CA 90037-1022
Phone: (323) 235-6343
Shipping Method: UPS Next Day Air Saver

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

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Adam Slater

(866) 643-9339

adamsla@cdw.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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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MSLT961	4/21/2022	12	5809313	\$16,990.59

IMPORTANT - PLEASE READ
Fees applied to item(s): 6309882

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkPad L13 Yoga Gen 2 13.3" Core i5-1135G7 8GB RAM 256GB W10 Pro Mfg. Part#: 20VK0017US Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	12	6309882	\$1,125.00	\$13,500.00
Lenovo 3Y Accidental Damage Protection for Onsite (School Year Term) Mfg. Part#: 5PS0N75567 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	12	4473766	\$76.00	\$912.00
Lenovo 3Y Depot CCI upgrade from 1Y Depot CCI Mfg. Part#: 5WS0A14081 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	12	2989805	\$85.00	\$1,020.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6309882	12	654809	\$4.00	\$48.00

PURCHASER BILLING INFO Billing Address: THE ACCELERATED SCHOOL ACCOUNTS PAYABLE 4000 S MAIN ST LOS ANGELES, CA 90037-1022 Phone: (323) 235-6343 Payment Terms: NET 30 Days-Govt/Ed	SUBTOTAL	\$15,432.00
	SHIPPING	\$228.09
	RECYCLING FEE	\$48.00
	SALES TAX	\$1,282.50
	GRAND TOTAL	\$16,990.59
DELIVER TO	Please remit payments to:	

Shipping Address:
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CARLOS GARCIA
4000 S MAIN ST
LOS ANGELES, CA 90037-1022
Phone: (323) 235-6343
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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MRPC156	3/29/2022	10	5809313	\$14,166.34

IMPORTANT - PLEASE READ
Fees applied to item(s): 6309882

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkPad L13 Yoga Gen 2 13.3" Core i5-1135G7 8GB RAM 256GB W10 Pro Mfg. Part#: 20VK0017US Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	10	6309882	\$1,125.00	\$11,250.00
Lenovo 3Y Accidental Damage Protection for Onsite (School Year Term) Mfg. Part#: 5PS0N75567 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	10	4473766	\$76.00	\$760.00
Lenovo 3Y Depot/CCI upgrade from 1Y Depot/CCI Mfg. Part#: 5WS0A14081 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: BuyQ National Charter and Private Schools Contract (MV-IT-001)	10	2989805	\$85.00	\$850.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6309882	10	654809	\$4.00	\$40.00

PURCHASER BILLING INFO	SUBTOTAL	\$12,860.00
Billing Address: THE ACCELERATED SCHOOL ACCOUNTS PAYABLE 4000 S MAIN ST LOS ANGELES, CA 90037-1022 Phone: (323) 235-6343 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$197.59
	RECYCLING FEE	\$40.00
	SALES TAX	\$1,068.75
	GRAND TOTAL	\$14,166.34
	DELIVER TO	Please remit payments to:

Shipping Address:
THE ACCELERATED SCHOOL
CARLOS GARCIA
4000 S MAIN ST
LOS ANGELES, CA 90037-1022
Phone: (323) 235-6343
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