

Obion County Board of Education 2011 April Laptop Bid Specifications

Obion County Schools will purchase 37 of the following laptops with the option to purchase additional laptops through September 27, 2011.

Mfg. Part: XT990UT#ABA
HP ProBook 4520s (or equivalent)
Bid Each: 651.00

- *Note: All equipment bid must be UL listed and FCC Class B certified.
- *Note: Bid price should include delivery only, setup is not required.
- *Note: Selected vendor must be bonded.

Vendor: CDW Government LLC

Address: 230 N. Milwaukee Ave.

Vernon Hills, IL 60061

Phone: 866-466-9995

Signature:  * (Matt Flood, Supervisor-Proposals Support)

E-mail: davbrau@cdwg.com**

*CDW Government ("CDW-G") submits this bid response subject only to the terms and conditions contained in the current TCPN TN ED PRICING Contract R4713. Any terms and conditions in the bid or elsewhere that are additional to or different from the terms and conditions of the current TCPN TN ED PRICING Contract R4713 shall not apply to any transaction(s) that results from CDW-G's submission of its bid response and such transaction(s) shall be subject only to the terms and conditions of the current TCPN TN ED PRICING Contract R4713.

**David Braun, CDW-G Account Manager



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CBWT554	6689266	4/13/2011

B I L L T O
 JASON KENDALL
 316 S 3RD ST
 OBION COUNTY SCHOOL DISTRICT
 UNION CITY, TN 38261-3724

S H I P T O
 OBION COUNTY SCHOOL DISTRICT
 316 S 3RD ST
 JASON KENDALL
 UNION CITY, TN 38261-3724
 Contact: JASON KENDALL 731-885-9743

Customer Phone # 7314461365

Customer P.O.# APRILLAPTOPBID QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAVID BRAUN 866-466-9995	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
37	2283298	HP SB 4520S I5-480M 320GB 4GB W7P Mfg#: HSB-XT990UT#ABA Contract: TCPNTN ED PRICING R4713	651.00	24087.00
		SUBTOTAL		24087.00
		FREIGHT		.00
		SALES TAX		.00

TOTAL ➔	US Currency 24,087.00
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CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-7645

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Total	24,087.00
FMV Lease Option	721.89/Month
Total	24,087.00
\$BO Lease Option	786.68/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact you Account Manager for details. Payment quoted subject to change. **

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- * Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- * Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term. And choose to return or purchase the equipment at end of lease.
- * Bundle Costs. You can combine hardware, software, and services into a single transaction! Which means you can pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

**This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.