



# QUOTE CONFIRMATION

**DEAR JOE LEWIS,**

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
JFXM477	9/7/2017	215835	7088129	\$21,186.55

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft Desktop Education - license &amp; software assurance - 1 license</a> Mfg. Part#: 2UJ-00001 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: MARKET	380	2374846	\$45.05	\$17,119.00
<a href="#">Microsoft Office 365 (Plan A2) - subscription license - 1 user</a> Mfg. Part#: M6K-00001-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	4500	2697621	\$0.00	\$0.00
<a href="#">Microsoft Office 365 (Plan A2) - subscription license - 1 user</a> Mfg. Part#: M6K-00001-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	500	2614683	\$0.00	\$0.00
<a href="#">Microsoft Intune Add-On - subscription license - 1 license</a> Mfg. Part#: FYU-00001-12MO UNSPSC: 43233203 Electronic distribution - NO MEDIA Contract: MARKET	621	4633829	\$6.55	\$4,067.55
<a href="#">Microsoft Intune - subscription license (1 month) - 1 user</a> Mfg. Part#: FYR-00002 UNSPSC: 43233203 Electronic distribution - NO MEDIA Contract: MARKET	4500	4579627	\$0.00	\$0.00

PURCHASER BILLING INFO	SUBTOTAL	\$21,186.55
<b>Billing Address:</b> OBION COUNTY BOARD OF EDUCATION ACCTS PAYABLE 1700 N 5TH ST UNION CITY, TN 38261-1723 <b>Phone:</b> (731) 885-9743 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	GRAND TOTAL	<b>\$21,186.55</b>
	<b>DELIVER TO</b> Please remit payments to:	