

Informational Items

September 2019

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 19-0089 for HP Monitors (E273 LED) with a three-year extended warranty.
Awarded to: CDW Government LLC
Amount: \$25,382.00
Procurement Method: ISTHA Small Purchase

QUOTE CONFIRMATION



DEAR TONY ASTA,

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
KQRT365	5/28/2019	27 MON	2186934	\$25,382.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteDisplay E273 - LED monitor - Full HD (1080p) - 27" - Smart Buy Mfg. Part#: 1FH50A8#ABA UNSPSC: 43211902 MSRP \$259 Discount 2% Contract: MARKET	100	4864209	\$253.82	\$25,382.00

PURCHASER BILLING INFO		SUBTOTAL	\$25,382.00
Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$25,382.00
DELIVER TO		Please remit payments to:	
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: NiteMoves Local Super-Saver		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Michael Musser	(866) 339-3642	michmus@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
© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

4100117001

THA - Toll Highway Authority

P.O. Date: 10/16/2019

Purchase Order

Release Order Number
18-448DOIT-INFOT-P-480: 142
Master Contract? Y
Master Con/Ref #: CMS701124B
Contract/PO #:

V E N D O R	Vendor Number: V00001190
	CDW GOVERNMENT LLC
	230 N MILWAUKEE AVE
	VERNON HILLS, IL 60061
	null
	null

S H I P T O	Receiving
	4 S 496 Naperville Road
	Central Warehouse
	Naperville, IL 60563
	US
	Email:
	(630) 241-6800

B I L L T O	Contract Administrator
	PO Box 3094
	Lisle, IL 60532-8094
	US
	Email: ProInvoices@getipass.com
	(630) 241-6800

VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:

- Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
- Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

--Please see specific requirements provided by the purchasing entity.

Shipping Method:	Freight Terms:
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 1
Release Begin Date: 12/06/2019	Release End Date: 12/05/2022

Item # 1
Class-Item 204-64

Optional Upgrades/Add-ons HP Elite Display E273 - LED Monitor - Full HD (1080p) - 27 inch Mfg. Part # 1FH50A8#ABA, UNSPSC: 43211902

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 259.00	EA	2.00 %	-\$ 518.00		\$ 0.00	\$ 0.00	\$ 25,382.00

S H I P T O	Ship To - CA
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515
	US
	Email:
	(630) 241-6800

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____
Vendor
Signature: _____
Printed Name: _____
Title: _____
Phone #: _____
Email: _____
Date: _____

APPROVED

By: Thomas Unterfranz
Phone#: (630) 241-6800
BUYER

State of Illinois Agency or Other Purchasing Entity _____
Procuring State Agency or Entity: _____ Illinois State Toll Highway Authority

Official Signature: 

Printed Name: José R. Alvarez
Title: Executive Director

Designee Signature: 

Printed Name: John Donato
Title: Chief of Procurement

Date: 11/25/19

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____
Using Agency Funding Source: _____
Detailed Expenditure Object Code: _____
Approp. Acct Code: _____
Award Code: _____
Original Proc. Method: _____
Subcontractors Disclosed: _____
Subcontractors Utilized: _____

THA - Toll Highway Authority

Internal Number: 4

Vendor Change Order #4

Release Order Number 18-448DOIT-INFOT-P-480: 142
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V E N D O R	Vendor Number: V00001190 CDW GOVERNMENT LLC
	230 N MILWAUKEE AVE VERNON HILLS, IL 60061
	null
	null

S H I P T O	
B I L L T O	

VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

--Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 12/06/2019	Release End Date: 12/05/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "11/18/2019" to "12/06/2019" Custom Field: Custom Field changed from "11/17/2022" to "12/05/2022" Custom Field: Custom Field changed from "11/18/2019" to "12/06/2019" Custom Field: Custom Field changed from "11/17/2022" to "12/05/2022"

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz
 Phone#: (630) 241-6800

BUYER

THA - Toll Highway Authority

Internal Number: 3

Vendor Change Order #3

Release Order Number 18-448DOIT-INFOT-P-480: 142
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V E N D O R	Vendor Number: V00001190 CDW GOVERNMENT LLC
	230 N MILWAUKEE AVE VERNON HILLS, IL 60061
	null
	null

S H I P T O	
B I L L T O	

VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

--Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 12/06/2019	Release End Date: 12/05/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "11/04/2019" to "11/18/2019" Custom Field: Custom Field changed from "11/03/2022" to "11/17/2022" Custom Field: Custom Field changed from "11/04/2019" to "11/18/2019" Custom Field: Custom Field changed from "11/03/2022" to "11/17/2022"

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER

THA - Toll Highway Authority

Internal Number: 2

Vendor Change Order #2

Release Order Number 18-448DOIT-INFOT-P-480: 142
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V E N D O R	Vendor Number: V00001190
	CDW GOVERNMENT LLC
	230 N MILWAUKEE AVE
	VERNON HILLS, IL 60061
	null null

S H I P T O	
B I L L T O	

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 12/06/2019 Release End Date: 12/05/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "08/30/2019" to "11/04/2019" Custom Field: Custom Field changed from "11/23/2019" to "11/03/2022" Custom Field: Custom Field changed from "09/30/2019" to "11/04/2019" Custom Field: Custom Field changed from "10/30/2019" to "11/03/2022"

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz
 Phone#: (630) 241-6800

BUYER