

Informational Items

September 2019

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 19-0113 for Citrix ShareFile Software Licenses, Maintenance, and Support for a one-year period.
Awarded to: CDW Government LLC
Amount: \$10,620.60
Procurement Method: CMS Master Contract

THA - Toll Highway Authority

4100114808

Purchase Order

Release Order Number
18-448DOIT-INFOT-P-475: 14
Master Contract? Y
Master Con/Ref #: CMS7983740
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	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
	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: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 08/20/2019	Release End Date: 08/19/2020	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1																								
Item # 1 Class-Item 208-11 Citrix Sharefile Solutions -Sharefile Svc Unlimited, CDW #5256415, Mfg # 6000022																										
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>30.00</td> <td>\$ 540.4885</td> <td>EA</td> <td>34.50 %</td> <td>-\$ 5,594.056</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 10,620.60</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	30.00	\$ 540.4885	EA	34.50 %	-\$ 5,594.056		\$ 0.00	\$ 0.00	\$ 10,620.60
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost																		
30.00	\$ 540.4885	EA	34.50 %	-\$ 5,594.056		\$ 0.00	\$ 0.00	\$ 10,620.60																		

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 10,620.60

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:

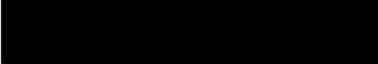

Vendor Name: CDW Government LLC
Vendor Signature: 
Printed Name: Mark A. Ellis
Title: Manager, Program Management
Phone #: 877-489-8641
Email: markeli@cdwg.com
Date: 08/14/2019

APPROVED

By: Sonja Wolniakowski
Phone#: (630) 241-6800

BUYER

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

Official Signature: 
Printed Name: JOSE R. ALVAREZ
Title: Executive Director
Designee Signature: 
Printed Name: John Donato
Title: Chief of Procurement
Date: 8/19/19

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: _____
Publication Date: _____ Financing Needed: _____
IPG Cert/Disclosure Yes _____ No _____

PO CHANGE ORDER

State of Illinois
 401 South Spring Street
 715 Stratton Office Building
 Springfield, IL 62706

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

Change Order Date:	08/14/19	Change Order Number 1
Original PO Date:	08/13/19	
Buyer:	Wolniakowski, Sonja	PO Number 18-448DOIT-INFOT-P-475 14
Phone #:	(630) 241-6800	
Terms:	NA	
FOB:		

S H I P T O	Information Technology
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515
Ship To - CA	

I N V O I C E	Information Technology
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515

Department	Bid Number	Requisition Number	Delivery Date
Information Technology		20-557THA-INFOT-R-45054	

Item	Class-Item	Quantity	Unit	Unit Price	Total
	(208-11) Citrix Sharefile Solutions -Sharefile Svc Unlimited, CDW #5256415, Mfg # 6000022	0.00	EA	\$ 540.4885	\$ 0.00
	NEW EXTENDED ACCOUNT INCLUDING TAXES:				
	LN/FY/ACCOUNT NUMBER AMOUNT				
	1.000/20/NOT APPLICABLE--- \$ 10,620.60				

Subtotal:	\$ 0.00
Tax:	\$ 0.00
Freight:	\$ 0.00
Discount:	\$ 0.00
Change Order	\$ 0.00
Previous Total:	\$ 10,620.60
Revised Total:	\$ 10,620.60

DIRECTOR OF PURCHASING/BUYER	

QUOTE CONFIRMATION



DEAR THOMAS HUTCHINGS,

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
KVGT084	8/15/2019	30 SHAREFILE	2186934	\$10,620.60

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
SHAREFILE SVC UNLIMITED Mfg. Part#: 6000022 Electronic distribution - NO MEDIA Contract: MARKET	30	5256415	\$354.02	\$10,620.60

PURCHASER BILLING INFO			
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	SUBTOTAL		\$10,620.60
	SHIPPING		\$0.00
	SALES TAX		\$0.00
	GRAND TOTAL		\$10,620.60
DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 4 S 496 NAPERVILLE ROAD NAPERVILLE, IL 60563 Shipping Method: ELECTRONIC DISTRIBUTION	Please remit payments to: 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.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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