

Informational Items

November 2020

Requesting Department: Information Tech. / IT Operations & Field Support
Description: For the Tollway's estimated requirement of Contract 20-0160 for HP Monitors for Remote Project for a three-year period.
Awarded to: CDW Government LLC
Amount: \$28,233.45
Procurement Method: Order Against Master Contract

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
LPWG421	8/31/2020	MONITOR	2186934	\$28,233.45

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP P224 21.5" 1920x1080 FHD 16:9 Monitor Mfg. Part#: 5QG34A8#ABA UNSPSC: 43211902 MSRP 239 Discount: 62.5 Contract: Illinois Desktop Computer CMS701124B (CMS701124B)	315	5554222	\$89.63	\$28,233.45

PURCHASER BILLING INFO		SUBTOTAL	\$28,233.45
Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHORITY 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	\$28,233.45
		DELIVER TO	
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHORITY 4 S 496 NAPERVILLE ROAD NAPERVILLE, IL 60563 Shipping Method:		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.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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THA - Toll Highway Authority

Purchase Order

Release Order Number
18-448DOIT-INFOT-P-480: 260
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
	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: 10/23/2020	Release End Date: 10/22/2023	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1
Class-Item 204-60

Category 1 - Monitor- Display Monitor 22" - Hewlett Packard
HP P224 21.5" 1920 x 1080 FHD 16:9 Monitor, Mfg.# 5QG34A8#ABA, CDW # 55542222, as per attached quote # LPWG421


Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
315.00	\$ 239.0133	EA	62.50 %	-\$ 47,055.7434		\$ 0.00	\$ 0.00	\$ 28,233.45

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 28,233.45

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: Dario Bertocchi
Title: Director, Program Sales
Phone #: 203-954-5663
Email: dariber@cdw.com
Date: October 19, 2020

APPROVED

By: Sonja Wolniakowski
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: Eric Occomy
Title: Chief of Contract Services
Date: 10/23/2020

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 _____

Signature



Email: EOocomy@getipass.com