

QUOTE CONFIRMATION



DEAR ANDREW FEUERBORN,

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
KMVM880	3/26/2019	APD UPDATED 2019	1215978	\$740,910.81

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
AXIS Q3517-LVE - network surveillance camera Mfg. Part#: 01022-001 UNSPSC: 46171610 Contract: National IPA Technology Solutions (2018011-01)	5	4937440	\$1,161.46	\$5,807.30
AXIS P3367-V Network Camera - network surveillance camera Mfg. Part#: 0406-001 UNSPSC: 46171610 Contract: National IPA Technology Solutions (2018011-01)	13	2523470	\$928.99	\$12,076.87
AXIS Q6000-E Mk II 60Hz - network surveillance camera Mfg. Part#: 01006-001 UNSPSC: 46171610 Contract: National IPA Technology Solutions (2018011-01)	7	4361850	\$1,486.95	\$10,408.65
AXIS T91A64 Corner Bracket - camera mounting kit Mfg. Part#: 5017-641 UNSPSC: 31162313 Contract: National IPA Technology Solutions (2018011-01)	7	1937041	\$73.47	\$514.29
AXIS T91G61 - camera mounting bracket Mfg. Part#: 5506-951 UNSPSC: 45121518 Contract: National IPA Technology Solutions (2018011-01)	7	4110313	\$162.74	\$1,139.18
AXIS Q6055-E PTZ Dome Network Camera 60Hz - network surveillance camera Mfg. Part#: 0910-004 UNSPSC: 46171610 Contract: National IPA Technology Solutions (2018011-01)	7	4271170	\$2,881.81	\$20,172.67
AXIS P3367-VE Network Camera - network surveillance camera Mfg. Part#: 0407-001 UNSPSC: 46171610 Contract: National IPA Technology Solutions (2018011-01)	26	2543146	\$1,114.98	\$28,989.48
AXIS P3343-VE/P3344-VE Series Pendant Kit - camera mounting kit Mfg. Part#: 5502-321 UNSPSC: 31162313 Contract: National IPA Technology Solutions (2018011-01)	26	1817662	\$45.56	\$1,184.56

QUOTE DETAILS (CONT.)

AXIS T91H61 - camera mounting bracket	26	4756628	\$161.50	\$4,199.00
Mfg. Part#: 5507-641 UNSPSC: 45121609 Contract: National IPA Technology Solutions (2018011-01)				
QUANTUM CITY OF AURORA APD PROJ 2019	1	5507570	\$656,418.81	\$656,418.81
Mfg. Part#: QCAURORAAPD19 Contract: National IPA Technology Solutions (2018011-01)				

PURCHASER BILLING INFO	SUBTOTAL	\$740,910.81
Billing Address: CITY OF AURORA PURCHASING DEPT PO BOX 2067 AURORA, IL 60507-2067 Phone: (630) 844-3618 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$740,910.81
	DELIVER TO	
Shipping Address: CITY OF AURORA INFORMATION SYSTEMS 44 E DOWNER PL SECOND FLOOR AURORA, IL 60507-2067 Shipping Method: CEVA Deferred, 3-5 Days	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Stephen Rooney

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steproo@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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