

DEAR SHANITA THOMPSON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click</u> <u>here</u> to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| LHXL720 | 3/23/2020 | NETAPP 3 YEAR | 1215978 | \$37,700.00 |

| QUOTE DETAILS | | | | |
|---|-----|---------|------------|-------------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| NetApp SupportEdge Premium - extended service agreement - | 2 | 2349407 | \$9,300.00 | \$18,600.00 |
| on-site | | | | |
| Mfg. Part#: CS-02-4HR UNSPSC: 81111812 | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: National IPA Technology Solutions (2018011-01) | | | | |
| | 2 | 2240407 | | ¢11 000 00 |
| <u>NetApp SupportEdge Premium - extended service agreement -</u> on-site | Z | 2349407 | \$5,950.00 | \$11,900.00 |
| Mfg. Part#: CS-O2-4HR | | | | |
| UNSPSC: 81111812 | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: National IPA Technology Solutions (2018011-01) | | | | |
| NETAPP WARRANTY EXT POINT OF SALE | 1 | 4633012 | \$1,800.00 | \$1,800.00 |
| Mfg. Part#: CS-WARRANTY-EXTENSION | _ | | +-/ | + = / = = = = = = |
| Electronic distribution - NO MEDIA | | | | |
| Contract: MARKET | | | | |
| | | | | |
| NetApp SupportEdge Premium - extended service agreement - | 1 | 2349407 | \$1,800.00 | \$1,800.00 |
| on-site | | | | |
| Mfg. Part#: CS-02-4HR UNSPSC: 81111812 | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: National IPA Technology Solutions (2018011-01) | | | | |
| | | | | |
| NETAPP WARRANTY EXT POINT OF SALE | 1 | 4633012 | \$1,800.00 | \$1,800.00 |
| Mfg. Part#: CS-WARRANTY-EXTENSION | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: MARKET | | | | |
| Nation Compatible President and a sector for | | 2240407 | ¢1 000 00 | #1 000 00 |
| NetApp SupportEdge Premium - extended service agreement - on-site | 1 | 2349407 | \$1,800.00 | \$1,800.00 |
| Mfg. Part#: CS-O2-4HR | | | | |
| UNSPSC: 81111812 | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: National IPA Technology Solutions (2018011-01) | | | | |
| PURCHASER BILLING INFO | | | SUBTOTAL | \$37,700.00 |

| Billing Address: CITY OF AURORA PURCHASHING DEPT PO BOX 2067 | SHIPPING SALES TAX | | |
|---|---|-------------|--|
| AURORA, IL 60507-2067 Phone: (630) 844-3618 | GRAND TOTAL | \$37,700.00 | |
| Payment Terms: Net 30 Days-Govt State/Local | | | |
| DELIVER TO | Please remit payments to: | | |
| Shipping Address: CITY OF AURORA INFORMATION SYSTEMS 44 E DOWNER PL SECOND FLOOR AURORA, IL 60507-2067 Shipping Method: ELECTRONIC DISTRIBUTION | CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | | |

| Need Assistance? CDW•G SALES CONTACT INFORMATION | | | | | | |
|--|----------------|---|----------------|---|------------------|--|
| | Stephen Rooney | I | (877) 863-3197 | I | 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

 \odot 2020 CDW+G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239