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# QUOTE CONFIRMATION

## PAPERLESS BILLING,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVRK183	4/9/2024	SA YEAR 2 OF 3 PAYMENT	1979926	<b>\$83,386.49</b>

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft Windows Server - software assurance - 1 user CAL</a> Mfg. Part#: R18-00086-3-1 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: Standard Pricing	249	2174561	\$11.48	\$2,858.52
<a href="#">Microsoft SQL Server Standard Core Edition - software assurance - 2 cores</a> Mfg. Part#: 7NQ-00301-3-1 UNSPSC: 43232304 Electronic distribution - NO MEDIA Contract: Standard Pricing	25	2688654	\$707.65	\$17,691.25
<a href="#">MS SLD+ WIN SVR DCCORE SA MVL</a> Mfg. Part#: 9EA-00268-3-1 Electronic distribution - NO MEDIA Contract: Standard Pricing	145	4355322	\$138.84	\$20,131.80
<a href="#">Microsoft Windows Server Standard Edition - software assurance - 2 cores</a> Mfg. Part#: 9EM-00263-3-1 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: Standard Pricing	40	4352831	\$27.76	\$1,110.40
<a href="#">Microsoft SQL Server Standard Edition - software assurance - 1 server</a> Mfg. Part#: 228-04529-3-1 UNSPSC: 43232304 Electronic distribution - NO MEDIA Contract: Standard Pricing	8	2174690	\$177.15	\$1,417.20
<a href="#">Microsoft Windows Virtual Desktop Access - subscription license - 1 device</a>	300	2146414	\$130.22	\$39,066.00

**QUOTE DETAILS (CONT.)**

Mfg. Part#: 4ZF-00030-12MO

UNSPSC: 43233006

Electronic distribution - NO MEDIA

Contract: Standard Pricing

<a href="#">Microsoft SQL Server - software assurance - 1 user CAL</a>	27	2174726	\$41.16	\$1,111.32
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Mfg. Part#: 359-01014-3-1

UNSPSC: 43232304

Electronic distribution - NO MEDIA

Contract: Standard Pricing

<b>SUBTOTAL</b>	\$83,386.49
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$83,386.49</b>

**PURCHASER BILLING INFO**

**Billing Address:**

CITY OF SALINAS  
ACCTS PAYABLE  
200 LINCOLN AVE  
SALINAS, CA 93901-2691

**Phone:** (831) 758-7381

**Payment Terms:** DO NOT SHIP

**DELIVER TO**

**Shipping Address:**

CITY OF SALINAS  
ATTN:INFORMATION TECHNOLOGY  
200 LINCOLN AVE  
SALINAS, CA 93901-2691

**Phone:** (831) 758-7381

**Shipping Method:** ELECTRONIC DISTRIBUTION

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Patrick Krueger** | (877) 368-4305 | [patrkru@cdw.com](mailto:patrkru@cdw.com)

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For more information, contact a CDW account manager.

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