

QUOTE CONFIRMATION



DEAR ALI SHEHADA,

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
MBNT290	4/12/2021	IVANTI RENEWAL	0972335	\$130,642.67

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Ivanti Antivirus Manager 2017 Add-on to Ivanti MS - subscription license (1</u> Mfg. Part#: LDAV-BD-S-05 UNSPSC: 43233205 Coverage from July 16 2021 thru July 15, 2022 Electronic distribution - NO MEDIA Contract: MARKET	5555	5400380	\$3.57	\$19,831.35
<u>Professional Maintenance Agreement - technical support - for Ivanti Cloud S</u> Mfg. Part#: SCNT-PMA-LDMG1000 Coverage from July 16 2021 thru July 15, 2022 Electronic distribution - NO MEDIA Contract: MARKET	1	1352316	\$766.77	\$766.77
<u>IVANTI TOTAL U MGMT BND MNT YR1</u> Mfg. Part#: LDTUM-M-Y1 Coverage from July 16 2021 thru July 15, 2022 Electronic distribution - NO MEDIA Contract: MARKET	5555	3839990	\$19.81	\$110,044.55

PURCHASER BILLING INFO	SUBTOTAL	\$130,642.67
Billing Address: BROKEN ARROW PUBLIC SCHOOLS **AFFIDAVIT FOR ORDERS OVER \$25K** 701 S MAIN ST ***MUST SHIP COMPLETE**** BROKEN ARROW, OK 74012-5528 Phone: (918) 259-4300 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$130,642.67
	DELIVER TO Shipping Address: BROKEN ARROW PUBLIC SCHOOLS CENTRAL WAREHOUSE 1810 W DETROIT ST BROKEN ARROW, OK 74012-3612 Shipping Method: ELECTRONIC DISTRIBUTION	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Rob Culicchia

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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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