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QUOTE CONFIRMATION

KIM SIMONDS,

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
	10/21/2024	NUVENTIVE 5YR		\$307,047.50

IMPORTANT - PLEASE READ

Special Instructions: 5yr Term: 3/1/25 - 3/1/30

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NUVENTIVE PREMIER TIER V INST 2Y Mfg. Part#: PREV2 Year 1: 3/1/25 - 3/1/26 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	8120743	\$55,409.50	\$55,409.50
NUVENTIVE PREMIER IMPLEMENTATION SVC Mfg. Part#: PREIMP Year 1: 3/1/25 - 3/1/26 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	8120734	\$30,000.00	\$30,000.00
NUVENTIVE PREMIER TIER V INST 2Y Mfg. Part#: PREV2 Year 2: 3/1/26 - 3/1/27 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	8120743	\$55,409.50	\$55,409.50
NUVENTIVE PREMIER TIER V INST 2Y Mfg. Part#: PREV2 Year 3: 3/1/27 - 3/1/28 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	8120743	\$55,409.50	\$55,409.50
NUVENTIVE PREMIER TIER V INST 2Y Mfg. Part#: PREV2 Year 4: 3/1/28 - 3/1/29 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	8120743	\$55,409.50	\$55,409.50
NUVENTIVE PREMIER TIER V INST 2Y Mfg. Part#: PREV2 Year 5: 3/1/29 - 3/1/30 Electronic distribution - NO MEDIA	1	8120743	\$55,409.50	\$55,409.50

QUOTE DETAILS (CONT.)

Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)

SUBTOTAL	\$307,047.50
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$307,047.50

PURCHASER BILLING INFO

Billing Address:
MIRACOSTA COMMUNITY COLLEGE
ACCTS PAYABLE
1 BARNARD DR
OCEANSIDE, CA 92056-3899
Phone: (760) 757-2121
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
MIRACOSTA COMMUNITY COLLEGE
KIMBERLY SIMONDS
1 BARNARD DR
OCEANSIDE, CA 92056-3899
Phone: (760) 757-2121
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

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

**Sales Contact Info****Brett Bradford** | (877) 508-2411 | bretbra@cdwg.com**Need Help?**[My Account](#)[Support](#)[Call 800.800.4239](tel:800.800.4239)[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order 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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