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Hardware Software Services IT Solutions Brands Research Hub

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: ClgBuys-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	DELIVER TO
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	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](#)[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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