



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

DANG NAI,

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
PVHK369	3/19/2026	MS	1348160	\$231,250.01

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Windows Enterprise - upgrade & software assurance - 1 license Mfg. Part#: KV3-00367-3 UNSPSC: 43233004 License Plus Software Assurance Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 (2024056-01)	263	3799373	\$339.93	\$89,401.59
Windows Enterprise - software assurance - 1 license Mfg. Part#: KV3-00365-3 UNSPSC: 43233004 Software Assurance for exististing licenses Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 (2024056-01)	78	3799372	\$184.80	\$14,414.40
Microsoft Office LTSC Professional Plus 2024 - license - 1 PC Mfg. Part#: EP2-27323 Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 (2024056-01)	263	8107484	\$484.54	\$127,434.02

SUBTOTAL	\$231,250.01
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$231,250.01

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF LODI ACCTS PAYABLE PO BOX 3006 LODI, CA 95241-1910 Phone: (209) 333-5538 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF LODI MATTHEW CASSON 221 W PINE ST LODI, CA 95240-2089 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Brian Clouser | (866) 339-4119 | briaclo@cdwg.com

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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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