

PURCHASE REQUEST FORM

(Rev. 9/02)



{Note: If using a non-contract vendor, please forward at least three (3) quotes (if the requisition is \$5,000 or more) & any detailed descriptions to your respective purchasing group.}

Account Approval: Fund / Program Object Code WBS / Cost Center

Fund: _____ G/L Account: _____

* Account #: **10100** **642300** **P2630A**

If using multiple account assignments, indicate in "Description" area below for each line item (by quantity or percent).

Fiscal Yr: **2016**

If purchasing equipment, please check the appropriate box: New Equipment Equipment Replacement

Vendor: **CDW-GOVERNMENT INC**

SAP Vendor # (if known): **1002672**

Address: **230 NORTH MILWAUKEE AVENUE**

City: **VERNON HILLS**

State: **IL** Zip: **60061**

Contact Person: _____

Phone #: **(877)325-1497** Fax #: **(312)705-4717**

Contract # (if applicable): _____

Date: **March 7, 2017**

Requestor: **Mark E. Henderson**

Department: **IT Services Group (Fluke Devices)**

Phone #: **818-719-6496**

Approval: *[Signature]*
Vice President and/or Authorized Designee
3/14/17

Material Number (catalog items only)	Description	Qty.	Unit	Price	Extension
783550	Fluke Networks IntelliTone Pro 200 Probe	3	ea	\$153.16	\$459.48
	See Attached Quote				

For additional items, continue on the next page.

FOR OFFICE USE ONLY:

SAP Doc. #: _____

Notes: _____

If required at your location, all computer-related items must be approved before purchasing.

Approval: *[Signature]*
Sr. Computer & Network Support Specialist or Authorized Designee

Subtotal	\$459.48
Tax	\$44.80
Freight	
TOTAL	\$504.28



QUOTE CONFIRMATION

DEAR MARK HENDERSON,

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
HSZL842	3/7/2017	FLUKES PROBE	1192456	\$499.68

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Fluke Networks IntelliTone Pro 200 Probe Mfg. Part#: MT-8200-63A UNSPSC: 43222643 Contract: Foundation for California Community Colleges (15-206)	3	783550	\$153.16	\$459.48

PURCHASER BILLING INFO		SUBTOTAL	\$459.48
Billing Address: L.A. PIERCE COLLEGE BUSINESS OFFICE/ CHRIS 6201 WINNETKA AVE WOODLAND HILLS, CA 91371-0002 Phone: (818) 719-6431 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$40.20
		GRAND TOTAL	\$499.68
DELIVER TO		Please remit payments to:	
Shipping Address: L.A. PIERCE COLLEGE BUSINESS OFFICE/ CHRIS 6201 WINNETKA AVE WOODLAND HILLS, CA 91371-0002 Phone: (818) 719-6431 Shipping Method: DROP SHIP-GROUND		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Allison Alter	(877) 671-5925	allialt@cdwg.com

This quote 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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