

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00149355
Purchase Order Date	Apr 30, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez (720) 913-8114 Timothy.Marquez1@denvergov.or

Supplier
CDW GOVERNMENT LLC 75 REMITTANCE DRIVE STE 1515 CHICAGO, IL 60675-1515 United States of America Ph: (847) 3718031

Ship-To
Electronic Engineering Bureau 2100 31st St Denver, CO 80216 United States of America Gary Pasicznyk

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Gary Pasicznyk

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$763,511.90	98-02890-0000	\$763,511.90
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			Panasonic Toughbook 33 - 12" - Intel Core i5 - 1245U - 16 GB		Each	160	\$2,855.33	\$456,852.80
3			Havis H-33-TVD0-L - port replicator		Each	160	\$569.64	\$91,142.40
5			Panasonic CF-VST332U - rotation strap		Each	160	\$64.67	\$10,347.20
6			LIND - car power adapter - 120 Watt		Each	200	\$134.41	\$26,882.00
7			Brother PocketJet 8 PJ-822 - printer - B W - direct thermal		Each	190	\$319.65	\$60,733.50
8			Panasonic Premium CF- VEK333LMP - keyboard		Each	80	\$465.28	\$37,222.40
9			TG3 Electronics BLTX USB Keyboard		Each	250	\$147.88	\$36,970.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		Panasonic Customer Portal access - technical support		\$3,465.60
4		Panasonic Protection Plus - accidental damage coverage - 3 years		\$39,896.00

Agency Contact: Gary Pasicznyk | gary.pasicznyk@denvergov.org

Vendor Contact: Michael Schlossberg | (866) 224-6418 | mikesch@cdwg.com

REFER TO VENDOR Quote # NVNP376, DATED 4/4/2024. FOR GOODS AND SERVICE DESCRIPTION AND PRICING ONLY. VENDORS TERMS AND CONDITIONS ARE INAPPLICABLE.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER.

ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER, THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.
ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of Contract: National IPA Technology Solutions (2018011)

* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) *



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.
Follow the URL provided to the Purchase Order Terms and Conditions –
<https://denvergov.org/files/assets/public/v/1/purchasing/documents/general-services-purchasing-general-conditions-of-purchase-11242021.pdf>



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

GARY PASICZNYK,

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
NVNP376	4/4/2024	CF33 APRIL	9172984	\$763,511.90

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic Toughbook 33 - 12" - Intel Core i5 - 1245U - 16 GB RAM - 512 GB S Mfg. Part#: CF-33TZ010AM Win11 Pro, Intel Core i5-1245U vPro (up to 4.4GHz), AMT, 12.0" QHD Gloved Multi Touch+Digitizer, 16GB, Intel Iris Xe, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G MLP31-W, GPS, Dual Pass (Ch1:WWAN/Ch2:GPS), Mic and Infrared 2MP Webcam, 8MP Rear Camera, Barcode, Standard Batteries (2), TPM 2.0, Flat Contract: National IPA Technology Solutions (2018011)	160	7613281	\$2,855.33	\$456,852.80
Panasonic Protection Plus - accidental damage coverage - 3 years Mfg. Part#: FZ-SVCTPNF3YR UNSPSC: 81111811 3YR PROTECTION PLUS WARR SVCS TAB PC Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	160	4620255	\$249.35	\$39,896.00
Panasonic Customer Portal access - technical support Mfg. Part#: CF-SVCCUPORT PANASONIC CUSTOMER PORTAL SVCS ACCESS Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	160	4455703	\$21.66	\$3,465.60
Havis H-33-TVD0-L - port replicator Mfg. Part#: H-33-TVD0-L UNSPSC: 43211603 HAVIS TABLET VEHICLE DOCK NO DOCK PASS FOR CF-33 Contract: National IPA Technology Solutions (2018011)	160	5137243	\$569.64	\$91,142.40
Panasonic CF-VST332U - rotation strap Mfg. Part#: CF-VST332U UNSPSC: 56112005	160	4631286	\$64.67	\$10,347.20

\$21129.88 PRJ-4837

PRJ4837

QUOTE DETAILS (CONT.)

ROTATING HAND STRAP FOR CF-33 ACCS

Contract: National IPA Technology Solutions (2018011)

[LIND - car power adapter - 120 Watt](#)

200

2974934

\$134.41

\$26,882.00

Mfg. Part#: CF-LNDDC120HW

UNSPSC: 39121006

Contract: National IPA Technology Solutions (2018011)

[Brother PocketJet 8 PJ-822 - printer - B W - direct thermal](#)

190

7138991

\$319.65

\$60,733.50

Mfg. Part#: PJ822

Contract: National IPA Technology Solutions (2018011)

prj-10004837

[TG3 Electronics BLTX USB Keyboard](#)

250

7039060

\$147.88

\$36,970.00

Mfg. Part#: KBA-BLTX-DEN-US

Contract: National IPA Technology Solutions (2018011)

prj-10004837

[Panasonic Premium CF-VEK333LMP - keyboard - with touchpad - US](#)

80

6438933

\$465.28

\$37,222.40

Mfg. Part#: CF-VEK333LMP

Contract: National IPA Technology Solutions (2018011)

prj-10004837

SUBTOTAL \$763,511.90

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$763,511.90**

PURCHASER BILLING INFO

Billing Address:

CITY AND COUNTY OF DENVER

ACCTS PAYABLE

2100 31ST ST

DENVER, CO 80216-4913

Phone: (720) 865-4012

Payment Terms: Request Terms

DELIVER TO

Shipping Address:

CITY AND COUNTY OF DENVER

GARY PASICZNYK

2100 31ST ST

EEB & SERVICE CENTER

DENVER, CO 80216-4913

Phone: (720) 865-4012

Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

CDW Government

75 Remittance Drive

Suite 1515

Chicago, IL 60675-1515



Sales Contact Info

Michael Schlossberg | (866) 224-6418 | mikesch@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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