

QUOTE CONFIRMATION



DEAR JEN GRIMES,

Thank you for considering CDW•G LLC 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
MJDR570	9/1/2021	ADOBE	0993519	\$33,507.53

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ADO ACRO PRO DC F/ENT 1U L7 RNW Mfg. Part#: 65271303BC07A12 Electronic distribution - NO MEDIA Contract: MARKET	215	5724631	\$104.72	\$22,514.80
ADO CC F/ENT ALL APPS 1U L7 RNW Mfg. Part#: 65291079BC07B12 Electronic distribution - NO MEDIA Contract: MARKET	11	6291976	\$838.99	\$9,228.89
ADO INDESIGN F/ENT RNWL LRG GOV L7 Mfg. Part#: 65291027BC07B12 Electronic distribution - NO MEDIA Contract: MARKET	3	6288432	\$376.88	\$1,130.64
ADO PHOTOSHOP F/ENT 1U L7 RNW Mfg. Part#: 65291041BC07B12 Electronic distribution - NO MEDIA Contract: MARKET	1	6266655	\$326.74	\$326.74
ADO PREMIERE PRO F/ENT LGA L7 Mfg. Part#: 65309996BC07B12 Electronic distribution - NO MEDIA Contract: MARKET	1	6686300	\$306.46	\$306.46

PURCHASER BILLING INFO	SUBTOTAL	\$33,507.53
Billing Address: CITY OF ANN ARBOR ACCOUNTS PAYABLE PO BOX 8647 ANN ARBOR, MI 48107-8647 Phone: (734) 994-2719 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$33,507.53
	DELIVER TO Shipping Address: CITY OF ANN ARBOR INFORMATION SERVICES 301 E HURON ST ANN ARBOR, MI 48104-1908 Shipping Method: ELECTRONIC DISTRIBUTION	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		



Sean Bergquist

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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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