

QUOTE CONFIRMATION



DEAR GREG YOUNG,

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
LLJW693	6/1/2020	LEMON GROVE-POETA	9569344	\$28,537.77

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Sierra Wireless AirLink GX450 - gateway Mfg. Part#: 1102326 UNSPSC: 43222605 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	3616055	\$636.09	\$5,724.81
AXIS M5525-E PTZ Network Camera - network surveillance camera Mfg. Part#: 01146-001 UNSPSC: 46171610 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	4851784	\$974.89	\$5,849.34
AXIS P5655-E 60 Hz - network surveillance camera Mfg. Part#: 01682-001 UNSPSC: 46171610 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	5719967	\$1,949.78	\$13,648.46
AXIS T91L61 - camera mounting kit Mfg. Part#: 5801-721 UNSPSC: 31162313 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	13	4525869	\$97.12	\$1,262.56

PURCHASER BILLING INFO		SUBTOTAL	\$26,485.17
Billing Address: COUNTY OF SAN DIEGO SHERIFF DEPT ACCOUNTS PAYABLE 9621 RIDGEHAVEN CT SAN DIEGO, CA 92123-1636 Phone: (858) 571-4219 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$2,052.60
		GRAND TOTAL	\$28,537.77
DELIVER TO		Please remit payments to:	
Shipping Address: SAN DIEGO COUNTY SHERIFF 5575 OVERLAND AVE STE 125 DATA SERVICES SAN DIEGO, CA 92123-1262 Shipping Method: UPS Ground (1 - 2 Day)		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Jon Cacioppo

(877) 603-6330

joncac@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

VENDOR:

CDW-G

MAIL INVOICE TO:

SHERIFF'S DEPARTMENT
ATTN: PAYABLES AND SUPPLY UNIT
9621 RIDGEHAVEN COURT
SAN DIEGO, CA 92123

SHIP TO:

Data Services Division
ATTN: Maria Covarrubias
5575 Overland Ave. STE 125
San Diego, CA 92123

PO

561851-0-77

NUPA 100614#CDW

FORWARD YOUR ORIGINAL INVOICE CITING
THE PO NUMBER THAT APPEARS IN THE
UPPER RIGHT HAND CORNER

FOR ADDITIONAL INFORMATION:
Contact: (858) 256-2119 or
Purchasing.DSD@sdssheriff.org

DATE: 6/3/2020

<u>Quantity</u>	<u>Description</u>	<u>Cost</u>	<u>Tax Amt</u>	<u>Total</u>
9	Sierra Wireless AirLink GX450 - gateway Mfg. Part#: 1102326	\$636.09	\$443.67	\$6,168.48
6	AXIS M5525-E PTZ Network Camera - network surveillance camera Mfg. Part#: 01146-001	\$974.89	\$453.32	\$6,302.66
7	AXIS P5655-E 60 Hz - network surveillance camera Mfg. Part#: 01682-001	\$1,949.78	\$1,057.76	\$14,706.22
13	AXIS T91L61 - camera mounting kit Mfg. Part#: 5801-721	\$97.12	\$97.85	\$1,360.41
TOTAL INCLUDING SALES TAX				\$28,537.77

THE TOTAL AMOUNT OF ALL SUB-ORDERS MUST NOT
EXCEED THE AMOUNT AUTHORIZED ON THE RELATED
BLANKET PURCHASE ORDER.

Quote Number: LLJW693

1103865

REMIT PAYMENT TO: _____

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
60 SOUTH LASALLE STREET
CHICAGO, IL 60678

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91657

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZCK7623	06/12/20	9569344
SUBTOTAL	SHIPPING	SALES TAX
\$5,849.34	\$0.00	\$453.32
DUE DATE		AMOUNT DUE
07/12/20		\$6,302.66

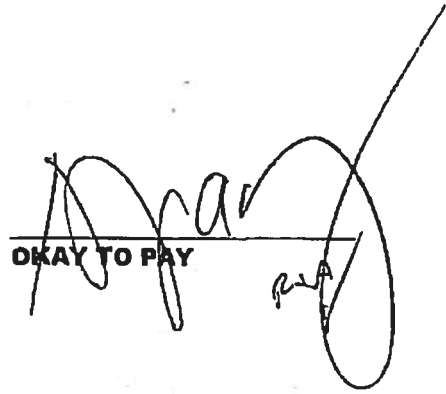
Org #39730

COUNTY OF SAN DIEGO SHERIFF DEPT
ACCOUNTS PAYABLE
9621 RIDGEHAVEN CT
SAN DIEGO CA 92123-1636
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
06/12/20	ZCK7623	Net 30 Days			07/12/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/08/20	UPS Ground (1 - 2 Day)	561851-0-77			9569344	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4851784	AXIS 1080 NTVK PTZ CAMERA Manufacturer Part Number: 01146-001	6	6	0	974.89	5,849.34


OKAY TO PAY

SHERIFF - FSD
JUN 16 2020
RECEIVED

OKAY TO PAY

SHERIFF - FSD
JUN 16 2020
RECEIVED

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JON CACIOPPO 847-371-8031 joncac@cdwg.com	SAN DIEGO COUNTY SHERIFF MARIA COVARRUBIUS 5575 OVERLAND AVE STE 125 DATA SERVICES SAN DIEGO CA 92123-1262	\$5,849.34	
SALES ORDER NUMBER		SHIPPING	\$0.00
LLQP314		SALES TAX	\$453.32
		AMOUNT DUE	\$6,302.66

ca sales tax



R1781760

Cage Code Number 1KH72
DUNS Number 02-615-7235

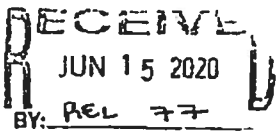
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

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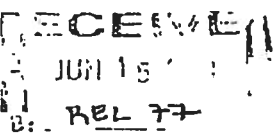
This equipment may be covered by a manufacturer take back or electronic recycling program in your state. For more information see www.cdwr.com/shredderrecycle or www.cdwr.com or check with your State environmental agency.

Order Number LLDP314-00003	Order Date 5/12/2020	Account Manager JDN CAC10PP0	PO Number 561851-0-77	
Customer # 9569344	Terms Net 30 Days-Govt State/Local	Ship Via UPS Ground (1-2 day)		
Item	Qty	Description	Price	Total
4851784	2	AXI-61145-001 AXIS 1080 NTWK PTZ CAMERA		
				
6:15:18 P01C10W07	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total	



560283

This equipment may be covered by a manufacturer take back or electronic recycling program in your state. For more information see www.cdwr.com/shredderrecycle or www.cdwr.com or check with your State environmental agency.

Order Number LLDP314-00003	Order Date 5/12/2020	Account Manager JDN CAC10PP0	PO Number 561851-0-77	
Customer # 9569344	Terms Net 30 Days-Govt State/Local	Ship Via UPS Ground (1-2 day)		
Item	Qty	Description	Price	Total
4851784	4	AXI-61145-001 AXIS 1080 NTWK PTZ CAMERA		
				
6:15:18 P01C10W07	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total	



560292

REMIT PAYMENT TO: 

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE



ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LA SALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZCC4131	06/10/20	9569344
SUBTOTAL	SHIPPING	SALES TAX
\$20,635.83	\$0.00	\$1,599.28
DUE DATE		AMOUNT DUE
07/10/20		\$22,235.11

Org #39730

COUNTY OF SAN DIEGO SHERIFF DEPT
ACCOUNTS PAYABLE
9821 RIDGEHAVEN CT
SAN DIEGO CA 92123-1636
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
06/10/20	ZCC4131	Net 30 Days				07/10/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
06/08/20	UPS Ground (1 - 2 Day)	581851-0-77				9569344
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3616055	SIERRA AIRLINK GX450 LTE CELL MODEM Manufacturer Part Number: 1102326	9	9	0	636.09	5,724.81
5719967	AXIS P5655-E 1080P PTZ IP CAMERA Manufacturer Part Number: 01682-001 Serial No: ACCC8EFA140 Serial No: ACCC8EFA16A Serial No: ACCC8EFA18E Serial No: ACCC8EFF9FA4 Serial No: ACCC8EFF9F87 Serial No: ACCC8EFF9F9E Serial No: ACCC8EF97CE9	7	7	0	1,949.78	13,648.46
4525869	AXIS T91L61 WALL & POLE MOUNT Manufacturer Part Number: 5801-721	13	13	0	97.12	1,262.56

SHERIFF - FSD
JUN 16 2020
RECEIVED

OKAY TO PAY

Q & A

} 51
ca sales for
(52)
ca sales for

GO GREEN!

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$20,635.83
JON CACIOPPO 847-371-8031 joncac@cdwg.com	SAN DIEGO COUNTY SHERIFF MARIA COVARRUBIUS 5575 OVERLAND AVE STE 125 DATA SERVICES SAN DIEGO CA 92123-1262	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$1,599.28
LLQP314		AMOUNT DUE	\$22,235.11



Cage Code Number 1KH72
DUNS Number 02-616-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

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R1781761

1058

MASTER PACKING LIST

From:

TESSCO Technologies
11126 McCormick Rd
Hunt Valley, MD 21031
800-472-7373

Your Purchase Order Number: VKP3564
Your Account Number: 2389073
Our Transaction Number: 086149
Total boxes for this transaction: 1
Buyer's Name:
Process Date: 06-09-2020

Bill To:

CDW Logistics, Inc
Attn: Accounts Payable
200 N Milwaukee Avenue
Vernon Hills, IL 60061

Deliver To:

SAN DIEGO COUNTY SHERIFF
MARIA COVARRUBIUS
5575 OVERLAND AVE STE 125 DATA SERVICES
SAN DIEGO, CA 92123-1262

SKU Number	SKU Description	Model Number	Unit of Measure	Box ID	Qty Ordered	Qty Delivered	Qty Back ordered	Your Unit Cost
539404	AirLink GX450 LTE Cell Mo dem-Verizon,DC,GPS Your reference: 3616055 Serial #:LA92610876001010 Serial #:LA92730147001010 Serial #:LA92510518001010 Serial #:LA92741246001010 Serial #:LA92741362001010 Serial #:LA92740396001010 Serial #:LA92610231001010 Serial #:LA92610121001010 Serial #:LA92610309001010	3616055	1 EA	C14985576	9	9	0	
		353968099368046						
		353968099367931						
		353968099367824						
		353968099368111						
		353968099367949						
		353968099367980						
		353968099368038						
		353968099368012						
		353968099368095						

CDW ORDER# LLQP314
All items above with an * are
Non-Cancellable and Non-Returnable
and will be ordered especially for you.
Please allow for extended delivery.

We're here, we're ready and we thank you for your business!

Please inspect product immediately upon receipt.

Notify Tescos Customer Care of any damage, shortage, or items not working by calling 800.472.7373.

For complete details about our guarantee to you - returns, order discrepancy, and warranty processing, visit www.tesco.com/services.



CDW IS A FORTUNE 1000 COMPANY
YOUR BUSINESS IS APPRECIATED
BUY WITH CONFIDENCE!
COMPUTING SOLUTIONS
BUILT FOR BUSINESS

MASTER PACKING SLIP

CDW LOGISTICS INC
12510 MICRO DRIVE
MIRA LOMA, CA 91752

DATA SERVICES
SAN DIEGO COUNTY SHERIFF
5575 OVERLAND AVE STE 125
MARIA COVARRUBIAS
SAN DIEGO CA 92123-1262

08/09/2020 FEDEX GROUND 561851-0-77 VKP3566

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
1	7	7	5719567		PS455-E 104CP NETWORK CAM 4.3- 137.6MM IP68 IK10 WDR RJ45 POE 60HZ CPU: NV-CAM UPC: 7331821056427 MFG PART: 01682-001 ALT SKU: 0K8099 EIS-40488700 SAN DIEGO COUNTY SHER MCPS CARTON #s: 00001 00002 00003 00004 TOILET WALL AND POLE MOUNT CPU: VSC-PT UPC: 7331821056568 MFG PART: 5201-721 ALT SKU: 8J6497 CARTON #s: 00001 00002 00003 00004		
2	13	13	4525869				

Trk Nbrs: 150774356801,150774356812,150774356823,150774356834,150774356845,150774356856,150774356867,150774356878

*The Right Technology.
Right Away.™*

Total Quantity Shipped: 20
Total Cartons Shipped: 8



VKP3566



40-ZJCX4-21

Page: 1 Dest: USMRB1PM08L SID: 40-ZJCX4-21 PC: 1