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Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JONATHAN MARTINEZ,

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
NWBR200	4/22/2024	NUTANIX RENEWAL - APRIL 2024	2762840	\$71,674.87

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Nutanix AOS Pro - subscription license renewal + Production Support - 1 lic Mfg. Part#: R-SW-AOS-PRO-PRD Term : 8/1/2024 -11/29/2025 Covers : SN# 23SW000300638 . 16 Each LIC-02416433 7 each LIC-02416434 , LIC-02416434 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6592713	\$23,452.87	\$23,452.87
Nutanix AOS Pro - subscription license renewal + Production Support - 1 lic Mfg. Part#: R-SW-AOS-PRO-PRD Term : 6/7/2024 - 11/29/2025 Covers : SN# 23SW000293651 . 16 Each LIC-02403490 7 each LIC-02403491 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6592713	\$23,341.50	\$23,341.50
Nutanix AOS Pro - subscription license renewal + Production Support - 1 lic Mfg. Part#: R-SW-AOS-PRO-PRD Term : 11/30/2024 -11/29/2025 Covers : SN # 21SW000216206 36 LIC-01379878 11 LIC-01379879 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6592713	\$12,440.25	\$12,440.25
Nutanix AOS Pro - subscription license renewal + Production Support - 1 lic Mfg. Part#: R-SW-AOS-PRO-PRD Term : 11/30/2024 -11/29/2025 Covers : SN # 21SW000216207 . 36 LIC-01379880 11 LIC-01379881 Electronic distribution - NO MEDIA	1	6592713	\$12,440.25	\$12,440.25

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog - Software
(081419-CDW)

SUBTOTAL	\$71,674.87
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$71,674.87

PURCHASER BILLING INFO

Billing Address:
VILLAGE OF WELLINGTON
ACCTS PAYABLE
12300 FOREST HILL BLVD
WELLINGTON, FL 33414-7699
Phone: (561) 791-4000
Payment Terms: VISA

DELIVER TO

Shipping Address:
VILLAGE OF WELLINGTON
JONATHAN MARTINEZ
12300 FOREST HILL BLVD
WELLINGTON, FL 33414-7699
Phone: (561) 791-4000
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

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



Sales Contact Info

Roger Heroux | (877) 837-9662 | rogeher@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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