

ORDER CONFIRMATION



DEAR DEBBIE MAURER,

Thank you for choosing CDW•G. We have received [your order](#). Please take a moment to review it for accuracy and completeness.

ORDER #	ORDER DATE	PO #	CUSTOMER #
LXQS973	2/24/2021	LXQS944	9200216

ORDER DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
VMware Support and Subscription Production - technical support (renewal) - Mfg. Part#: VS7-STD-P-SSS-C-R Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	2	6031598	\$852.72	\$1,705.44

PURCHASER BILLING INFO		SUBTOTAL	\$1,705.44
Billing Address: TOWN OF PENDLETON DEBORAH MAURER, TOWN CLERK 6570 CAMPBELL BLVD LOCKPORT, NY 14094-9229 Phone: (716) 625-8833 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00	
	SALES TAX	\$0.00	
	GRAND TOTAL	\$1,705.44	
	DELIVER TO		
Shipping Address: TOWN OF PENDLETON DEBORAH MAURER, TOWN CLERK 6570 CAMPBELL BLVD LOCKPORT, NY 14094-9229 Phone: (716) 625-8833 Shipping Method: ELECTRONIC DISTRIBUTION	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Matt Battista

(866) 613-1133

mattbat@cdwg.com

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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