



Software

QUOTE CONFIRMATION

CHRIS CARVALHO,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> **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.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at

<u>https://www.cdw.ca/content/cdwca/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions.html.</u>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NSWS363	2/12/2024	MALWAREBYTES	6019742	\$128,250.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MALWAREBYTES EP DETECT&RESP	13000	6570373	\$9.50	\$123,500.00
Mfg. Part#: EDR12N10000				
Electronic distribution - NO MEDIA				
Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				
MALWAREBYTES EP DETECT& RESP SVR SUP	50	6107117	\$95.00	\$4,750.00
Mfg. Part#: EDRSPP12N50				
Electronic distribution - NO MEDIA				
Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				

These services are considered Third Party Services, and this purchase is subject to CDW's <u>Third Party Cloud Services Terms and Conditions</u>, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

PURCHASER BILLING INFO	DELIVER TO	
	GRAND TOTAL	\$128,250.00
	SALES TAX	\$0.00
	SHIPPING	\$0.00
	SUBTOTAL	\$128,250.00

Billing Address: YONKERS PUBLIC SCHOOLS ACCTS PAYABLE 1 LARKIN CTR FL 3 YONKERS, NY 10701-7044 Phone: (914) 376-8037 Payment Terms: NET 30 Days-Govt/Ed Shipping Address: YONKERS PUBLIC SCHOOLS INFRASTRUCTURE SUPPORT 1 LARKIN CTR 2ND FL YONKERS, NY 10701-7044 Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

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



