



Approval Status 0 of 1 at 8

Validation Status Valid

Printed Not Printed

Encumber Funds Yes

Department 1600 - Information Services

Vendor 15791 - CDW GOVERNMENT INC

Description CS1.14REPORT/EX/IT/DLB- CDW NETAPP Maintenance

Type Emergency

Form Type Custom PO - Standard - Custc

Bill To Location IS - INFORMATION & TELECOM SERVICES

Purchasing Address ☐ ☐ ROGER HEROUX -PURCHASING - Pri

G/L Date 12/06/2019

Deliver by Date

Expiration Date

Resolution Number Quote LBHN925 /Sourcewell/NJPA 100614 #CDW Tech

Assign to Buyer 11 - CRUZ-CALIZ, LEIRA

Item ☐ ☒ X PO Exempt 04 - Emergency Purchas

Number of Items 1 Total \$58,830.00 Encumbered Amount \$58,830.00

Item

Detail

Item X PO Exempt 04 - Emergency Purchases

Description Pricing per Sourcewell/NJPA 100614 #CDW Tech

Quantity 1.0000

Unit of Measure NA - Not Applicable

Price per Unit \$58,830.0000 \$58,830.00

G/L Account 001.16.1600.519.46.00 - Repairs and Maintenance Services

Project

Contract

Vendor Part Number

Employee

Ship Via

Ship To IS - INFORMATION & TELECOM SERVICES

Freight Terms

Confirming Request ☐ 1099 Item ☐Taxable Item ☐ Create New Asset ☐

Save Save/New Item Save/New PO Delete Item Delete PO Reset

Robert Hutchinson, Chair

Alachua County Board of County Commissioners

Date:

12/9/19