

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
01/13/2026

VENDOR

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
P600204		ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
VENDOR		INVOICE TO:
13633107350 CDW LLC CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061-4304		TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
- -		SHIP TO:
- -		TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	USER REF: 000000-TM  Samsara Lic F Vehicle Gateways Mfg. Part #: LIC-MAINT, CDW#: 6072889 Electronic distribution - NO MEDIA Contract: TXDIR-Samsar Security Monitoring DIR-CPO-4547	683	EA	165.310	112,906.73
2	Samsara PWRD Asset Tracker BSC LIC Mfg. Part#: LIC-AG-PWR-BASIC, CDW: 7174748 Electronic distribution - NO MEDIA Contract: TXDIR-Samsar Security Monitoring DIR-CPO-4547	41	EA	108.130	4,433.33
3	Samsara Vehicle IOT Gateway VG55 Mfg Part#: HW-VG55-NA-2, CDW#:8144041 Contract: TXDIR-Samsar Security Monitoring DIR-CPO-4547	683	EA	0.000	0.00
4	Samsara OBDII J1962 L-mount Cable for VG Series Vehicle Gateway Mfg Part#: CBL-VG-COBDII-Y1-2, CDW#:7911700 Contract: TXDIR-Samsar Security Monitoring DIR-CPO-4547	424	EA	0.000	0.00
5	Samsara 9-Pin Caterpillar Conn Cable Mfg. Part#: CBL-VG-CCT9-2, CDW#: 8560700 Contract: Market	119	EA	0.000	0.00
6	Samsara 14-Pin Caterpillar Conn Cable Mfg Part#: CBL-vg-CCT14-2, CDW#: 8560702 Contract: Market	100	EA	0.000	0.00
7	Samsara J1939 Cable for VG Series Vehicle Gateway Mfg Part#: CBL-VG-CJ1939-2, CDW#: 7913827	100	EA	0.000	0.00
CEC					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Purchasing Agent for  
**TEXAS A&M FOREST SERVICE**

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

VENDOR

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Order Date  
01/13/2026

Page 02

Purchase Order No.	(Include this number on all correspondence and packages)
P600204	

VENDOR GUARANTEES  
 MERCHANDISE DELIVERED ON  
 THIS ORDER WILL MEET OR  
 EXCEED SPECIFICATIONS IN  
 THE BID INVITATION.

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
 FRP--ASSOCIATE DIRECTOR  
 200 TECHNOLOGY WAY, SUITE 1162  
 COLLEGE STATION TX 77845-3424

VENDOR	
13633107350 CDW LLC CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061-4304	
- -	

ALL TERMS AND  
 CONDITIONS SET  
 FORTH IN OUR BID  
 INVITATION BECOME  
 A PART OF THIS  
 ORDER.

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
 FRP--ASSOCIATE DIRECTOR  
 200 TECHNOLOGY WAY, SUITE 1162  
 COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
 BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
 PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
8	Contract: Market Samsara Cable F HW-AG52 Mfg. Part#: CBL-VG-BPWR-2, CDW#: 8560708	41	EA	0.000	0.00
9	Contract: Market Samsara PWRD Asset Gateway F Trailer Mfg. Part#: HW-AG53-2, CDW#8299950 Contract: TXDIR-Samsar Security Monitoring DIR-CPO-4547	41	EA	0.000	0.00
10	Contract: Market Samsara J1939 Cable F OBDII Conn Mfg. Part#: CBL-VG-CJ1939-VM-2, CDW#: 7985073	21	EA	0.000	0.00
11	Contract: Market Samsara RP1226 Diagnostic and Power Cable for VG55 Vehicle Gateway Mfg. Part#: CBL-VG-CRP1226, CDW#: 8022245	15	EA	0.000	0.00
12	Contract: Market Samsara J1708 6-Pin Diagnostic and Power Cable for VG55 Vehicle Gateway Sen Mfg. Part#: CBL-VG-CJ1708-2, CDW#: 7985072 Contract: TXDIR-Samsar Security Monitoring DIR-CPO-4547	5	EA	0.000	0.00
13	Contract: Market Samsara Asset MNT Addon Mfg. Part#: LIC-MAINT, CDW#: 8436659	725	EA	0.000	0.00
				TOTAL	117,340.06
CEC	***** NET 30 *****  NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY				

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
 DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
01/13/2026

VENDOR

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)	VENDOR GUARANTEES MERCANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
P600204		
VENDOR		ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
CEC	<p>DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>PURCHASE WILL BE MADE IN ACCORDANCE WITH DIR CONTRACT #4547.</p> <p>THE ANNUAL SUBSCRIPTION PERIOD WILL COMMENCE UPON DELIVERY CINFIRMATION.</p> <p>TFS MAY CANCEL SERVICE AND RECEIVE A FULL REFUND WITHIN 30 DAYS OF HARDWARE DELIVERY.</p> <p>ADDITIONALLY, TFS MAY RETURN ANY UNOPENED HARDWARE DEVICES WITHIN NINETY (90) DAYS OF DELIVERY.</p> <p>TFS MAY CANCEL SUBSCRIPTION SERVICES AT ITS CONVENIENCE PRIOR TO ANY ANNUAL RENEWAL WITHOUT PENALTY.</p> <p>TFS WILL NOT BE REQUIRED TO RETURN DEVICE HARDWARE UPON CANCELLATION AFTER THE COMPLETION OF THE FIRST YEAR OF SERVICE.</p> <p>SAMSARA PROJECT IMPLEMENTATION TEAM WILL WORK WITH TFS PROJECT IMPLEMENTATION TEAM TO COMPLETE SYSTEM CONFIGURATION AND REQUIRED ONBOARDING ACTIVITIES OUTLINED IN RFP-25-003 WITHIN SIXTY DAYS OF HARDWARE ACCEPTANCE.</p> <p>VENDOR QUOTE: PRWV725 VENDOR REF: TERRY TISDALE #281-382-3631</p>				

CEC

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

CHARLES CAVANAUGH,

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.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at  
<https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

### Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PRWV725	12/10/2025	PRKW837	15031715	\$681,450.95

#### IMPORTANT - PLEASE READ

**Special Instructions:** Payment Schedule: Year 1: \$137,816.64 Year 2: \$137,816.64 Year 3: \$137,816.64 Year 4: \$137,816.64 Year 5: \$137,816.64

QUOTE DETAILS		QTY	CDW#	UNIT PRICE	EXT. PRICE
ITEM					
<a href="#">SAMSARA VEHICLE IOT GATEWAY VG55</a>		683	8144041	\$0.00	\$0.00
Mfg. Part#: HW-VG55-NA-2					
Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547					
(DIR-CPO-4547)					
<a href="#">Samsara OBDII J1962 L-mount Cable for VG Series Vehicle Gateway</a>		424	7911700	\$0.00	\$0.00
Mfg. Part#: CBL-VG-COBII-Y1-2					
Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547					
(DIR-CPO-4547)					
<a href="#">SAMSARA 9-PIN CATERPILLAR CONN CABLE</a>		119	8560700	\$0.00	\$0.00
Mfg. Part#: CBL-VG-CCT9-2					
Contract: MARKET					
<a href="#">SAMSARA 14-PIN CATERPILLAR CONN CAB</a>		100	8560702	\$0.00	\$0.00
Mfg. Part#: CBL-VG-CCT14-2					
Contract: MARKET					
<a href="#">Samsara J1939 Cable for VG Series Vehicle Gateway</a>		100	7913827	\$0.00	\$0.00
Mfg. Part#: CBL-VG-CJ1939-2					
Contract: MARKET					
<a href="#">SAMSARA CABLE F HW-AG52</a>		41	8560708	\$0.00	\$0.00
Mfg. Part#: CBL-AG-BPWR-2					
Contract: MARKET					

QUOTE DETAILS (CONT.)					
<b>SAMSARA PWRD ASSET GATEWAY F TRAILER</b> Mfg. Part#: HW-AG53-2 Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)	41	8299950	\$0.00	\$0.00	
<b>SAMSARA J1939 CABLE F OBDII CONN</b> Mfg. Part#: CBL-VG-CJ1939-VM-2 Contract: MARKET	21	7985073	\$0.00	\$0.00	
<b>Samsara RP1226 Diagnostic and Power Cable for VG55 Vehicle Gateway</b> Mfg. Part#: CBL-VG-CRP1226 Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)	15	8022245	\$0.00	\$0.00	
<b>Samsara J1708 6-pin Diagnostic and Power Cable for VG55 Vehicle Gateway Sen</b> Mfg. Part#: CBL-VG-CJ1708-2 Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)	5	7985072	\$0.00	\$0.00	
<b>SAMSARA ASSET MNT ADDON</b> Mfg. Part#: LIC-MAINT Year 1 Electronic distribution - NO MEDIA Contract: MARKET	725	8436659	\$0.00	\$0.00	
<b>SAMSARA LIC F VEHICLE GATEWAYS</b> Mfg. Part#: LIC-VG-PS Year 1 Electronic distribution - NO MEDIA Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)	683	6072889	\$165.31	\$112,906.73	
<b>SAMSARA PWRD ASSET TRACKER BSC LIC</b> Mfg. Part#: LIC-AG-PWR-BASIC Year 1 Electronic distribution - NO MEDIA Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)	41	7174748	\$108.13	\$4,433.33	
<b>SAMSARA ASSET MNT ADDON</b> Mfg. Part#: LIC-MAINT Year 2 Electronic distribution - NO MEDIA Contract: MARKET	725	8436659	\$0.00	\$0.00	
<b>SAMSARA LIC F VEHICLE GATEWAYS</b> Mfg. Part#: LIC-VG-PS Year 2 Electronic distribution - NO MEDIA Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)	683	6072889	\$198.38	\$135,493.54	
<b>SAMSARA PWRD ASSET TRACKER BSC LIC</b> Mfg. Part#: LIC-AG-PWR-BASIC Year 2 Electronic distribution - NO MEDIA Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)	41	7174748	\$129.75	\$5,319.75	
<b>SAMSARA ASSET MNT ADDON</b> Mfg. Part#: LIC-MAINT	725	8436659	\$0.00	\$0.00	

**QUOTE DETAILS (CONT.)**

Year 3

Electronic distribution - NO MEDIA

Contract: MARKET

**SAMSARA LIC F VEHICLE GATEWAYS**

Mfg. Part#: LIC-VG-PS

Year 3

Electronic distribution - NO MEDIA

Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547  
(DIR-CPO-4547)

683 6072889 \$198.38 \$135,493.54

**SAMSARA PWRD ASSET TRACKER BSC LIC**

Mfg. Part#: LIC-AG-PWR-BASIC

Year 3

Electronic distribution - NO MEDIA

Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547  
(DIR-CPO-4547)

41 7174748 \$129.75 \$5,319.75

**SAMSARA ASSET MNT ADDON**

Mfg. Part#: LIC-MAINT

Year 4

Electronic distribution - NO MEDIA

Contract: MARKET

725 8436659 \$0.00 \$0.00

**SAMSARA LIC F VEHICLE GATEWAYS**

Mfg. Part#: LIC-VG-PS

Year 4

Electronic distribution - NO MEDIA

Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547  
(DIR-CPO-4547)

683 6072889 \$198.38 \$135,493.54

**SAMSARA PWRD ASSET TRACKER BSC LIC**

Mfg. Part#: LIC-AG-PWR-BASIC

Year 4

Electronic distribution - NO MEDIA

Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547  
(DIR-CPO-4547)

41 7174748 \$129.75 \$5,319.75

**SAMSARA ASSET MNT ADDON**

Mfg. Part#: LIC-MAINT

Year 5

Electronic distribution - NO MEDIA

Contract: MARKET

725 8436659 \$0.00 \$0.00

**SAMSARA LIC F VEHICLE GATEWAYS**

Mfg. Part#: LIC-VG-PS

Year 5

Electronic distribution - NO MEDIA

Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547  
(DIR-CPO-4547)

683 6072889 \$198.38 \$135,493.54

**SAMSARA PWRD ASSET TRACKER BSC LIC**

Mfg. Part#: LIC-AG-PWR-BASIC

Year 5

Electronic distribution - NO MEDIA

Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547  
(DIR-CPO-4547)

41 7174748 \$129.75 \$5,319.75

Contract Vehicle: Purchase will be made in accordance with DIR Contract #4547. Subscription

Commencement: The annual subscription period will commence upon

delivery confirmation.

Return and Refund Policy: TFS may cancel service and receive a full refund within the first thirty (30) days following TFS's written acceptance of hardware delivery. Additionally, TFS may return any unopened hardware devices within ninety (90) days of delivery confirmation.

Service Cancellation Terms: TFS may cancel subscription services at its convenience prior to any annual renewal without penalty. TFS will not be required to return device hardware upon cancellation after the completion of the first year of service.

Pricing: The first year of service has been discounted to include two free months of service to allow time for system configuration, device hardware installations, and onboarding. Pricing quotation for years 2 - 5 will be honored if TFS decides to renew annual subscriptions. Page 3 of 5

Project Management and Onboarding: The Samsara project implementation team will work closely with the TFS project implementation team to complete system configuration and all required onboarding activities outlined in the RFP within sixty (60) days of TFS's written acceptance of hardware

Shipping: Products shall be shipped to:  
 Texas A&M Forest Service  
 ATTN: Haley Morgan  
 200 Technology Way, Suite 1120  
 College Station, TX 77845  
 Phone: 979-458-6646  
 Email: haley.morgan@tfs.tamu.edu

<b>SUBTOTAL</b>	\$680,593.22
<b>SHIPPING</b>	\$857.73
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$681,450.95</b>

<b>PURCHASER BILLING INFO</b>		<b>DELIVER TO</b>
<b>Billing Address:</b> TEXAS A&M FOREST SERVICE 200 TECHNOLOGY WAY STE 1281 COLLEGE STATION, TX 77845-3424 <b>Phone:</b> (979) 458-6650		<b>Shipping Address:</b> TEXAS A&M FOREST SERVICE 200 TECHNOLOGY WAY STE 1281 COLLEGE STATION, TX 77845-3424 <b>Phone:</b> (979) 458-6650 <b>Shipping Method:</b> DROP SHIP-GROUND
<b>Payment Terms:</b> Net 90 Days		<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

He Hse Acct Sls-Hi-Ed E Gc | 800.808.4239 |

<b>LEASE OPTIONS</b>			
<b>FMV TOTAL</b>	<b>FMV LEASE OPTION</b>	<b>BO TOTAL</b>	<b>BO LEASE OPTION</b>
\$681,450.95	\$19,285.06/Month	\$681,450.95	\$22,174.41/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

#### Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

#### General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

## Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

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.

© 2026 CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239