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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

KEVIN ADAMS,

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
PJPT740	3/25/2025	YEAR 1, INVOICE : 07-29-2025	8861823	$189,530.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lightspeed Alert - subscription license (annual) - 1 license Mfg. Part#: ALRT-A Year 1, Invoice Date: 07-29-2025 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	20000	7412583	$1.54	$30,800.00
LIGHTSPEED CLASSROOM MGMT Mfg. Part#: CLRM-A Year 1, Invoice Date: 07-29-2025 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	15500	7414242	$2.14	$33,170.00
Lightspeed Filter - subscription license (annual) - 1 license Mfg. Part#: FLTR-A Year 1, Invoice Date: 07-29-2025 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	28000	7410904	$4.27	$119,560.00
LIGHTSPEED DIGITAL INSIGHT 36MO Mfg. Part#: DIGIN-A Year 1, Invoice Date: 07-29-2025 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	20000	7379760	$0.30	$6,000.00

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, 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.

SUBTOTAL	$189,530.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$189,530.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BIBB COUNTY BOARD OF EDUCATION ACCOUNTS PAYABL 484 MULBERRY ST MACON, GA 31201-7906 **Phone:** (478) 751-6700 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** BIBB COUNTY BOARD OF EDUCATION 484 MULBERRY ST MACON, GA 31201-7906 **Phone:** (478) 751-6700 **Shipping Method:** ELECTRONIC DISTRIBUTION
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Brennan Geis | (866) 339-0352 | bregeis@cdw.com

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.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239