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QUOTE CONFIRMATION

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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
PMFV660	6/24/2025	PMFV660	229298	\$44,278.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cradlepoint NetCloud Essentials for Mobile Routers (Prime) - subscription I Mfg. Part#: MA1-NCESS-R UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	137	4949164	\$195.00	\$26,715.00
Cradlepoint NetCloud Essentials for Branch Routers (Prime) - subscription I Mfg. Part#: BA1-NCESS-R UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	1	4949140	\$195.00	\$195.00
Cradlepoint NetCloud Essentials for Mobile Routers (Prime) - subscription I Mfg. Part#: MA1-NCESS-R UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	28	4949164	\$188.75	\$5,285.00
Cradlepoint NetCloud Essentials for Mobile Routers (Prime) - subscription I Mfg. Part#: MA1-NCESS-R UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	2	4949164	\$180.00	\$360.00
Cradlepoint NetCloud Essentials for Mobile Routers (Prime) - subscription I Mfg. Part#: MA1-NCESS-R UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	28	4949164	\$178.00	\$4,984.00

QUOTE DETAILS (CONT.)

Mfg. Part#: MA1-NCESS-R

UNSPSC: 43233204

Electronic distribution - NO MEDIA

Contract: Sourcewell-State of IL R-257160
(25-448DOIT-TELEC-P-80070)[Cradlepoint NetCloud Essentials for Mobile Routers \(Prime\) - subscription I](#)

27

4949164

\$167.00

\$4,509.00

Mfg. Part#: MA1-NCESS-R

UNSPSC: 43233204

Electronic distribution - NO MEDIA

Contract: Sourcewell-State of IL R-257160
(25-448DOIT-TELEC-P-80070)[NetCloud Mobile Performance Essentials Plan - subscription license renewal](#)

3

6623070

\$145.00

\$435.00

Mfg. Part#: MB01-NCESS-R

Electronic distribution - NO MEDIA

Contract: Sourcewell-State of IL R-257160
(25-448DOIT-TELEC-P-80070)[Cradlepoint NetCloud Essentials for Mobile Routers \(Prime\) - subscription I](#)

1

4949164

\$95.00

\$95.00

Mfg. Part#: MA1-NCESS-R

UNSPSC: 43233204

Electronic distribution - NO MEDIA

Contract: Sourcewell-State of IL R-257160
(25-448DOIT-TELEC-P-80070)[Cradlepoint NetCloud Essentials for Mobile Routers \(Prime\) - subscription I](#)

34

4949164

\$50.00

\$1,700.00

Mfg. Part#: MA1-NCESS-R

UNSPSC: 43233204

Electronic distribution - NO MEDIA

Contract: Sourcewell-State of IL R-257160
(25-448DOIT-TELEC-P-80070)

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 \$44,278.00**SHIPPING** \$0.00**SALES TAX** \$0.00**GRAND TOTAL** **\$44,278.00****PURCHASER BILLING INFO****DELIVER TO**

Billing Address:

CITY OF JOLIET
PURCHASING DEPT
150 W JEFFERSON ST
JOLIET, IL 60432-4158
Phone: (815) 724-3925

Payment Terms: Net 30 Days-Govt State/Local

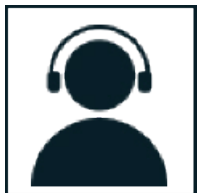
Shipping Address:

CITY OF JOLIET
PURCHASING DEPT
150 W JEFFERSON ST
JOLIET, IL 60432-4158
Phone: (815) 724-3925

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

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

**Sales Contact Info**

Kristen Meyer | (866) 809-9889 | krismey@cdwg.com

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For more information, contact a CDW account manager.

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