



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

# QUOTE CONFIRMATION

**ELIZABETH BRYANT,**

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
PJVJ482	4/1/2025	SAMSARA RENEWAL	3269894	<b>\$47,817.00</b>

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">SAMSARA LIC F VEHICLE GATEWAYS</a>	231	6072889	\$207.00	\$47,817.00

Mfg. Part#: LIC-VG-PS  
Electronic distribution - NO MEDIA  
Contract: TXDIR - Samsar Security Monitoring DIR-CPO-4547 (DIR-CPO-4547)

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.

<b>SUBTOTAL</b>	\$47,817.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$47,817.00</b>

PURCHASER BILLING INFO	DELIVER TO
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**Billing Address:**

GALVESTON COUNTY AUDITORS OFFICE  
ACCTS PAYABLE  
722 21ST ST FL 4  
GALVESTON, TX 77550-2318  
**Phone:** (409) 770-5304  
**Payment Terms:** NET 30-VERBAL

**Shipping Address:**

GALVESTON COUNTY AUDITORS OFFICE  
FLEET MANAGEMENT  
5115 HIGHWAY 3  
DICKINSON, TX 77539  
**Shipping Method:** ELECTRONIC DISTRIBUTION

**Please remit payments to:**

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



**Sales Contact Info**

**Kevin Gavin - SLG Sales** | (866) 875-8983 | [kevin.gavin@cdwg.com](mailto:kevin.gavin@cdwg.com)

**Need Help?**



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Support



Call 800.800.4239

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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.

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