



## Quote

Quote Number: 31760

Internal PO: AIS-31760

Payment Terms:  
Expiration Date: 10/09/2024

### Quote Prepared For

**Karen Kozerka**  
**City of Crest Hill**  
20600 City Center Blvd  
1610 Plainfield RD  
Crest Hill, IL 60403  
United States  
Phone:(815) 741-5100  
kkozerka@cityofcresthill.com

### Quote Prepared By

**Eric Montgomery**  
**All Information Services, Inc**  
1815 S Meyers Road, Suite 820  
Oakbrook Terrace, IL 60181  
United States  
Phone:630-626-8616  
Fax:708-469-2559  
[emontgomery@aislabs.com](mailto:emontgomery@aislabs.com)

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
<b>One-Time Items</b>					
1)	7	HP 250R G9 I5-1335U 15.6IN 16GB 512GB W11 PRO64 Screen: 15.6IN Memory: 16GB Storage: 512GB O/S: W11 PRO	\$698.84	\$698.84	\$4,891.88
<b>One-Time Total</b>					<b>\$4,891.88</b>
<b>Subtotal</b>					<b>\$4,891.88</b>
<b>Total Taxes</b>					<b>\$0.00</b>
<b>Total</b>					<b>\$4,891.88</b>

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact [billing@aislabs.com](mailto:billing@aislabs.com) for alternate forms of payment.

**TERMS & CONDITIONS:** All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

**BILLING:** Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

**FINANCING:** AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore

Quote#: 31760:City of Crest Hill:EQUIPMENT: Laptop or iPads - Plan Commissioners:09/10/2024



## Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

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<b>Quote No.</b>	<b>3000181552083.1</b>	<b>Sales Rep</b>	Jacob Olson
<b>Total</b>	<b>\$8,267.00</b>	<b>Phone</b>	1(800) 456-3355, 6176470
<b>Customer #</b>	5478169	<b>Email</b>	Jacob.Olson@dell.com
<b>Quoted On</b>	Sep. 24, 2024	<b>Billing To</b>	KIM LINDEN
<b>Expires by</b>	Oct. 01, 2024		CITY OF CREST HILL
	OMNIA-National		1610 PLAINFIELD RD
<b>Contract Name</b>	Cooperative Purchasing		CREST HILL, IL 60403-1988
	Alliance (NCPA)		
<b>Contract Code</b>	C000001019611		
<b>Customer Agreement #</b>	NCPA 01-143		

### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Jacob Olson

### Shipping Group

Shipping To	Shipping Method
TIM STINNETT CITY OF CREST HILL 1610 PLAINFIELD RD CREST HILL, IL 60403-1988 (815) 741-5100	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5550	\$1,181.00	7	\$8,267.00

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<b>Subtotal:</b>	<b>\$8,267.00</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$8,267.00</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

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<b>Total:</b>	<b>\$8,267.00</b>
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Shipping Group Details

Shipping To	Shipping Method
TIM STINNETT CITY OF CREST HILL 1610 PLAINFIELD RD CREST HILL, IL 60403-1988 (815) 741-5100	Standard Delivery

		Unit Price	Quantity	Subtotal
<b>Dell Latitude 5550</b>		<b>\$1,181.00</b>	<b>7</b>	<b>\$8,267.00</b>
Estimated delivery if purchased today: Sep. 26, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5550 BTX Base	210-BLMN	-	7	-
Intel Core Ultra 5 125U processor (12 MB cache, 12 cores, 14 threads, up to 4.3 GHz Turbo)	379-BFNZ	-	7	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	7	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	7	-
Assembly Base MTL 5550	338-CNRG	-	7	-
Integrated Intel graphics for Intel Core Ultra 5 125U processor	338-CNRK	-	7	-
Latitude 5550 Bottom Door, MTL U15	321-BKTQ	-	7	-
Intel Rapid Storage Technology Driver	409-BCXY	-	7	-
Intel vPro Management Disabled	631-BBSQ	-	7	-
16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	370-BBTL	-	7	-
256 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	400-BRFT	-	7	-
15.6", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	391-BJHB	-	7	-
English US backlit AI hotkey keyboard with numeric keypad, 99-key	583-BLNH	-	7	-
Intel AX211 WLAN Driver	555-BKQC	-	7	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	7	-
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGX	-	7	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	7	-
No Security	346-BKLV	-	7	-
E4 Power Cord 1M for US	537-BBDO	-	7	-
Latitude 5550 Quick Start Guide	340-DMNY	-	7	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	7	-
ENERGY STAR Qualified	387-BBPC	-	7	-
Fixed Hardware Configuration	998-GXFN	-	7	-
Dell Additional Software	658-BFQB	-	7	-
BTS MTL 65W ADPT	340-DMLZ	-	7	-
Intel Core Ultra 5 Non-vPro Label	389-FGSN	-	7	-

POD Label	389-EDJB	-	7	-
FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	7	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	7	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	7	-
Dell Limited Hardware Warranty	997-8317	-	7	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-8366	-	7	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	7	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-8380	-	7	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-8381	-	7	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-8382	-	7	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-8383	-	7	-

<b>Subtotal:</b>	<b>\$8,267.00</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8,267.00</b>

## Important Notes

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### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



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## QUOTE CONFIRMATION

**ERIC MONTGOMERY,**

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.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PCPC759	9/24/2024	DELL	1722805	\$8,835.61

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>Dell Latitude 5550 - AI Ready - 15.6" - Intel Core Ultra 5 - 135U - vPro En</b>	7	7883102	\$1,262.23	\$8,835.61
Mfg. Part#: 7X988				
Contract: Sourcewell 121923-CDWG Tech Catalog (121923)				

<b>SUBTOTAL</b>	\$8,835.61
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$8,835.61</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF CREST HILL ACCOUNTS PAYABL 1610 PLAINFIELD RD CREST HILL, IL 60403-1991 <b>Phone:</b> (815) 741-5100 <b>Payment Terms:</b> D&B Inst Credit Pre-Approved	<b>Shipping Address:</b> CITY OF CREST HILL ERIC MONTGOMERY 1610 PLAINFIELD RD CREST HILL, IL 60403-1991 <b>Phone:</b> (815) 741-5100 <b>Shipping Method:</b> FEDEX Ground
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Sean Ellis** | (877) 499-8915 | [seanell@cdwg.com](mailto:seanell@cdwg.com)

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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# Report Confirmation

Receipt Number 3875982

CITY OF CREST HILL(45454)  
20600 CITY CENTER BLVD  
CREST HILL, IL 60403

Submission Date: 9-24-2024  
Payment Date: 9-25-2024  
Contract Type: 06772 - CITY OF CREST HILL - SINGLE - Normal Operator  
Contribution month: 10/2024

Your report of \$974.00 has been submitted and your receipt number is 3875982. Thank you for using the Midwest Operating Engineers Local 150 online remittance processing system. Please print this document or record the above receipt number for your records. If you are paying by check, you must read the instructions below.

	Total Hours	Billed Amount
Welfare	1.00	\$974.00
		Total \$974.00

Correction - October 2024

## Instructions for Submitting Payment by Check

YOU MUST INCLUDE THIS CONFIRMATION PAPER WITH YOUR CHECKS.

Make Check payable to: MOE Funds

Send Check to -- ATTN: Accounts Receivable Department, 6150 Joliet Road, Countryside, IL 60525

Contributions are due by the 10th day of the month for all hours worked in the preceding month. However, if payment is not in by the 20th of the month it shall be considered a violation of contract and the employer will be held liable for any claims that may arise.

Receipt Number 3875982

CITY OF CREST HILL(45454)  
20600 CITY CENTER BLVD  
CREST HILL, IL 60403

Submission Date: 9-24-2024  
Payment Date: 9-25-2024  
Contract Type: 06772 - CITY OF CREST HILL - SINGLE - Normal Operator  
Contribution month: 10/2024

Employee	BENEFIT HOURS	HOURS WORKED	Wages	DUES	PAC
GALVEZ, ADRIAN	1.00	0.00	\$0.00	\$0.00	\$0.00
	1.00	0.00	\$0.00	\$0.00	\$0.00