

# QUOTE CONFIRMATION



**DEAR STEVEN GRIER,**

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

Thank you.



**ACCOUNT MANAGER NOTES:** Adam Bruno  
312-705-0710  
adabrun@cdwg.com

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MSQT039	4/27/2022	CROWDSTRIKE 6/26/22	11372497	<b>\$64,053.50</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">CROWDSTRIKE FALCON COMP+THREAT GRAPH</a> Mfg. Part#: CS.FCSD.SOLN.T1.12M Term Date: 6/26/2022 - 6/25/2023 Electronic distribution - NO MEDIA Contract: MARKET	350	6040952	\$183.01	\$64,053.50
<a href="#">CROWDSTRIKE INSIGHT</a> Mfg. Part#: CS.INSIGHTB.SOLN.T3.12M Electronic distribution - NO MEDIA Contract: MARKET	350	5427068	\$0.00	\$0.00
<a href="#">CROWDSTRIKE PREVENT</a> Mfg. Part#: CS.PREVENTB.SOLN.T3.12M Electronic distribution - NO MEDIA Contract: MARKET	350	5427072	\$0.00	\$0.00
<a href="#">CROWDSTRIKE FALCON COMPLETE</a> Mfg. Part#: CS.FALCOMPS.SVC.12M Electronic distribution - NO MEDIA Contract: MARKET	350	5400119	\$0.00	\$0.00
<a href="#">CROWDSTRIKE OVERWATCH</a> Mfg. Part#: CS.OWB.SVC.T3.12M Electronic distribution - NO MEDIA Contract: MARKET	350	5427082	\$0.00	\$0.00
<a href="#">CROWDSTRIKE DISCOVER</a> Mfg. Part#: CS.DISCB.SOLN.T3.12M Electronic distribution - NO MEDIA Contract: MARKET	350	5427074	\$0.00	\$0.00
<a href="#">CROWDSTRIKE THREAT GRAPH STD</a> Mfg. Part#: CS.TGB.STD.12M Electronic distribution - NO MEDIA Contract: MARKET	350	5400122	\$0.00	\$0.00

QUOTE DETAILS (CONT.)				
<b><u>CROWDSTRIKE UNIV LMS SUB</u></b>	2	5744579	\$0.00	\$0.00
Mfg. Part#: RR.PSO.ENT.PASS.12M Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>CROWDSTRIKE EXPRESS SUPPORT 1Y</u></b>	1	4915958	\$0.00	\$0.00
Mfg. Part#: RR.HOS.ENT.EXPS.12M *Additional Coverage Costs Waived by CrowdStrike* Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>Falcon Complete Complimentary Customer Identification - subscription licen</u></b>	1	6284569	\$0.00	\$0.00
Mfg. Part#: CS.FALCOMPONBC.SOLN.12M Electronic distribution - NO MEDIA Contract: MARKET				

PURCHASER BILLING INFO		SUBTOTAL	\$64,053.50
<b>Billing Address:</b> CITY OF CARTERSVILLE ACCTS PAYABLE 1 N ERWIN ST CARTERSVILLE, GA 30120-3121 <b>Phone:</b> (770) 387-5621 <b>Payment Terms:</b> Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		<b>GRAND TOTAL</b>	<b>\$64,053.50</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> CITY OF CARTERSVILLE STEVEN GRIER 1 N ERWIN ST CARTERSVILLE, GA 30120-3121 <b>Phone:</b> (770) 387-5621 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

	Adam Bruno		(877) 325-6613		adabrun@cdwg.com
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This quote 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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