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# QUOTE CONFIRMATION

KEEGAN RODRIGUEZ,

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
PMQT050	7/10/2025	PMQT050	1800179	\$55,583.16

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Adobe Acrobat Pro for enterprise - Subscription Renewal - 1 user</a> Mfg. Part#: 65324170BC09A12 Electronic distribution - NO MEDIA Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)	102	7245814	\$113.94	\$11,621.88
<a href="#">ADO CC ALL APPS 4 F ENT RNW LGA L9</a> Mfg. Part#: 65310105BC09F12 Electronic distribution - NO MEDIA Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Services (R210401)	46	8418525	\$955.68	\$43,961.28

SUBTOTAL	\$55,583.16
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$55,583.16

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF SAN MARCOS TEXAS IT DEPT 630 E HOPKINS ST SAN MARCOS, TX 78666-6300 <b>Phone:</b> (512) 393-8110 <b>Payment Terms:</b> Master Card	<b>Shipping Address:</b> CITY OF SAN MARCOS TEXAS IT DEPT 630 E HOPKINS ST SAN MARCOS, TX 78666-6300 <b>Phone:</b> (512) 393-8110 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



## Sales Contact Info

**Maddie King** | (877) 426-3182 | [maddie.king@cdwg.com](mailto:maddie.king@cdwg.com)

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For more information, contact a CDW account manager.

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