

QUOTE CONFIRMATION



DEAR KIMBERLEY STANFORD,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C09PXF	11/21/2019	ADOBE ACROBAT PRO 2017	627675	\$112.03

IMPORTANT - PLEASE READ
Special Instructions: Beginning of customer text: Beginning of customer text: End of customer text.

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ADO EDU ACROBAT PRO 2017 L3 Mfg. Part#: 65301106AB03A00 Electronic distribution - NO MEDIA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	1	5630811	\$112.03	\$112.03

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: TEXAS A&M UNIVERSITY-KINGSVILLE PURCHASING DEPARTMENT 700 N UNIVERSITY BLVD MSC 212 KINGSVILLE, TX 78363-8202 Phone: (361) 593-2111 Payment Terms:	SUBTOTAL	\$112.03
	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$112.03
DELIVER TO Shipping Address: TEXAS A&M UNIVERSITY-KINGSVILLE ATTN:KIMBERLEY STANFORD 1255 RETAMA DRIVE CENTRAL RECEIVING KINGSVILLE, TX 78363 Phone: (361) 593-2111 Shipping Method: ELECTRONIC DISTRIBUTION	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Julia Cluver (866) 229-8811	juliclu@cdwg.com

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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