




This quote should be forwarded to the Purchasing Department once you have requested a Purchase Order in the eFinancePlus system. Please be sure to indicate your RPO number in the space provided below, and have your administrator sign to indicate approval.

| | | | |
|----------------------------------|--|----------------------|--|
| Vendor | | Vendor Number | |
| CDW-G | | 10206900 | |
| Description | HP B&W LaserJet Enterprise M608n | | |
| REMC Number | N/A | | |
| Part Number | 4586726 | | |
| Price | \$1,025.00 | | |
| Details and special instructions |  Lansing School District | | |

| Optional Items | Part # | Price |
|----------------|--------|-------|
| | | |
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| | | |
| | | |

Requested By:

Phone Number:

Building /Department:

RPO Number:

Approved By:

Date: