



FULLY EXECUTED - REPRINT
Purchase Order No: 4300323341
Original PO Effective Date: 02/24/2012
PO Issue Date: 02/24/2012

Your SAP Vendor #: 163101

Please Deliver To:
Law Enforcement
2001 Elmerton Ave Rm 143
Harrisburg PA 17110-9797 US

Supplier Name/Address:
CDW LLC
DBA CDW GOVERNMENT LLC
230 N Milwaukee Ave
Vernon Hills IL 60061-4304 US

Please Bill To:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180
Harrisburg, Pennsylvania 17106

Supplier Phone Number: 6107391889
Supplier Fax Number: 866-872-0845

Purchasing Agent
Name: PGC Harrisburg
Phone: 717-787-6594
Fax: 717-787-2613

Purchase Order Description:
23 WP - CAD - CDW-G - Quote ZLS1581

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Utility 1YR RCM >>> Rel. ord. against contract 4400002818 Item 2	130.000	Each	02/28/2012	250.00	1	32,500.00
Item Text Utility 1YR RCM. Mfg#: UTA-SS-101. Item number 2213634							
2	Utility 1YR RFID >>> Rel. ord. against contract 4400002818 Item 2	130.000	Each	02/28/2012	89.77	1	11,670.10
Item Text Utility 1YR RFID - Mfg# UTA-SS-105. Item #2213638							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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3	Utility Assoc T3 WIFI RFID Tag	130.000	Each	02/28/2012	90.34	1	11,744.20
	>>> Rel. ord. against contract 4400002818	Item	2				
	Item Text Utility Assoc T3 WIFI RFID Tag. Mfg#UTA-RFID-H-7611. Item # 2261703						
4	Utility 1YR Datasync	130.000	Each	02/28/2012	89.77	1	11,670.10
	>>> Rel. ord. against contract 4400002818	Item	2				
	Item Text Utility 1YR Datasync. Mfg# UTA-SS-102. Item #2213635						
5	Utility 1YR Avail	130.000	Each	02/28/2012	72.00	1	9,360.00
	>>> Rel. ord. against contract 4400002818	Item	2				
	Item Text Utility 1YR Avail. Mfg#UTA-SS-103. Item #2213636						
6	Utility Avail/RCM Activation Fee	130.000	Each	02/28/2012	50.00	1	6,500.00
	>>> Rel. ord. against contract 4400002818	Item	2				
	Item Text Utility Avail/RCM Activation Fee 1-T. Mfg# UTA-SER-I-2202. Item #1312472						
7	Utility 1-Time Config & Set Up Fee	130.000	Each	02/28/2012	31.91	1	4,148.30
	>>> Rel. ord. against contract 4400002818	Item	2				
	Item Text Utility 1-Time Config & Set Up Fee. Mfg# UTA-SER-H-7600. Item #1463975						
8	Utility Design/Config Consulting Svc	5.000	Each	02/28/2012	1,200.00	1	6,000.00

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>>> Rel. ord. against contract 4400002818 Item 2							
Item Text Utility Design/Config Consulting Svc. Mfg# UTA-SER-D-4001 Item #1411925							
9	Utility Rocket Dual WIFI GPS Chipset	130.000	Each	02/28/2012	945.25	1	122,882.50
>>> Rel. ord. against contract 4400002818 Item 2							
Item Text Utility Rocket Dual WIFI GPA Chipset. Mfg# UTA-COM-H-5108. Item #1782105							
10	Utility Assoc-Cell Booster Plus	125.000	Each	02/28/2012	445.00	1	55,625.00
>>> Rel. ord. against contract 4400002818 Item 2							
Item Text Utility Assoc-Cell Booster Plus. Mfg# UTA-COM-H-5441-B. Item #2235472							
11	Utility Rocket Locker w/Int Pwr Tmer	125.000	Each	02/28/2012	165.00	1	20,625.00
>>> Rel. ord. against contract 4400002818 Item 2							
Item Text Utility Rocket Locker w/Int Pwr Tmer. Mfg# UTA-COM-H-1355. Item #2053933							
12	Utility 110V AC to DC Pwr Adapt	5.000	Each	02/28/2012	26.65	1	133.25
>>> Rel. ord. against contract 4400002818 Item 2							
Item Text Utility 110V AC to DC Pwr Adapt. Mfg# UTA-COM-H-1320. Item #1409568							
13	Utility WIFI Rubber Duck	11.000	Each	02/28/2012	11.40	1	125.40

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>>> Rel. ord. against contract 4400002818 Item 2

Item Text
Utility WIFI Rubber Duck. Mfg# UTA-WIF-H-9001.
Item #1409583

14	Utility GPS Magnet Mount Antenna	5.000	Each	02/28/2012	21.00	1	105.00
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>>> Rel. ord. against contract 4400002818 Item 2

Item Text
Utility GPS Magnet Mount Antenna. Mfg# UTA-GPS-H-1203.
Item #1660146

General Requirements for all Items:

Header Text

Please direct questions concerning this purchase order to Thomas Grohol @ 717-783-6527.

This purchase order incorporates by reference the standard terms & conditions found on the DGS website at www.dgs.state.pa.us.

Shipping Instructions

Deliveries accepted Monday through Friday from 8:00 am to 3:00 pm. No deliveries accepted on weekends or state holidays.

No further information for this PO.

Information:

Total Amount:
293,088.85

Currency: USD