

Requesting Office:  
 INFORMATION TECHNOLOGY SERVICES

Requested By:  
 Lauren Pogue

Vendor:  
 CDW LLC  
 DBA CDW GOVERNMENT LLC  
 75 REMITTANCE DR STE 1515  
 CHICAGO, IL 606751515

Reason for Request:  
 TOUGHBOOKS AND PRINTERS FOR NEW  
 VEHICLES SALES TAX QUOTE#PTMC223  
 STCØ736VE - \$66,120.00  
 STCØ737VE - \$104,463.00

Date of Requisition <b>2/23/2026</b>	Date Needed	Purchase Order #	Requisition Total <b>\$170,583.00</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	28.00	EACH	PANASONIC TOUGHBOOK 55 - 14 FHD 1000-NIT GLOVED MULTI-TOUCH - INTEL CORE	2,940.000	82,320.00
2	28.00	EACH	PANASONIC PUBLIC SECTOR SERVICE PACKAGE - EXTENDED SERVICE AGREEMENT - 2 YEAR	545.000	15,260.00
3	28.00	EACH	PANASONIC HAVIS VEHICLE DOCKING	925.000	25,900.00
4	3.00	EACH	PANASONIC TOUGHBOOK G2-10.1" - INTEL CORE ULTRA 5 - 135U-16GB RAM - 51	3,565.000	10,695.00
5	3.00	EACH	PANASONIC FZ-VEKG21LM - NOTEBOOK REPLACEMENT KEYBOARD - QWERTY - US INPUT D	570.000	1,710.00
6	3.00	EACH	PANASONIC - HAND STRAP FOR TABLET	70.000	210.00
7	31.00	EACH	STARTECH 13FT (4M) USB-A TO USB-C CHARGING CABLE, CHARGE & SYNC, 3A, USB 2	19.000	589.00
8	31.00	EACH	BROTHER - CAR POWER ADAPTER	23.000	713.00
9	31.00	EACH	BAYCOM HEADREST PRINTER MOUNT	410.000	12,710.00
10	31.00	EACH	BROTHER POCKETJET 8 PJ-823 - PRINTER - BW - DIRECT THERMAL	427.000	13,237.00
11	3.00	EACH	BROTHER 3000M AH RECHARGEABLE LITHIUM-ION BATTERY	158.000	474.00
12	3.00	EACH	BROTHER RJ-4230B 203 DPI DIRECT THERMAL PRINTER	598.000	1,794.00
13	3.00	EACH	BROTHER - CAR POWER ADAPTER	27.000	81.00
14	3.00	EACH	PANASONIC VEHICLE DOCKING STATION	1,085.000	3,255.00
15	3.00	EACH	PANASONIC PUBLIC SECTOR SERVICE PACKAGE - EXTENDED SERVICE AGREEMENT - 2 YE	545.000	1,635.00

<b>Account Codes</b>			<b>Distribution Amounts</b>		<b>Total Requested</b>	<b>170,583.00</b>
000-0000-000 000000.000			170583.00			
<ul style="list-style-type: none"> <li>Contract: OMNIA MESA 2024050-01</li> <li>Deliver To: Central Warehouse 3290 NW 10th Street Bldg 5 Ocala, FL</li> <li>Email PO To: rogerher@cdw.g.com</li> </ul>						

**APPROVALS**

Roosevelt Mitchell IT Infrastructure Manager	2/23/2026 15:57:42.0000000	Robert Douglas Chief Deputy	2/24/2026 11:25:03.0000000
Billy Rawls, IT Director	2/23/2026 15:58:02.0000000	Brittani Alvarez	2/24/2026 13:54:39.0000000
Caitlin Rath	2/23/2026 16:35:34.0000000	Matthew Alvarez Purchasing Director	2/24/2026 14:29:43.0000000
Katrina Neumann - Commander	2/24/2026 07:51:52.0000000		
Jeremiah Powell - CFO	2/24/2026 09:49:51.0000000		



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

# QUOTE CONFIRMATION

**KURT DAHL,**

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
PTMC223	2/17/2026	PAN / BROTHER X 31	6206024	<b>\$170,583.00</b>

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Panasonic Toughbook 55 - 14 FHD 1000-nit Gloved Multi-Touch - Intel Core</a> Mfg. Part#: FZ-55JV-35BM Contract: OMNIA Mesa 2024056-01 (2024056-01)	28	8237857	\$2,940.00	\$82,320.00
<a href="#">Panasonic Public Sector Service Package - extended service agreement - 2 ye</a> Mfg. Part#: CF-SVCPSY5 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 (2024056-01)	28	4195499	\$545.00	\$15,260.00
<a href="#">PANASONIC HAVIS VEHICLE DOCKING</a> Mfg. Part#: HA-55LVDA2H Contract: OMNIA Mesa 2024056-01 (2024056-01)	28	8536051	\$925.00	\$25,900.00
<a href="#">Panasonic Toughbook G2 - 10.1" - Intel Core Ultra 5 - 135U - 16 GB RAM - 51</a> Mfg. Part#: FZ-G2NZ-05BM Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	8181187	\$3,565.00	\$10,695.00
<a href="#">Panasonic FZ-VEKG21LM - notebook replacement keyboard - QWERTY - US Input D</a> Mfg. Part#: FZ-VEKG21LM Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	6642430	\$570.00	\$1,710.00
<a href="#">Panasonic - hand strap for tablet</a> Mfg. Part#: FZ-VSTG21U Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	6674065	\$70.00	\$210.00
<a href="#">StarTech 13ft (4m) USB-A to USB-C Charging Cable, Charge &amp; Sync, 3A, USB 2.</a> Mfg. Part#: USB2AC4M UNSPSC: 26121604 Contract: OMNIA Mesa 2024056-01 (2024056-01)	31	4564298	\$19.00	\$589.00

**QUOTE DETAILS (CONT.)**

<a href="#">Brother - car power adapter</a> Mfg. Part#: LB3690-003 Contract: OMNIA Mesa 2024056-01 (2024056-01)	31	7979408	\$23.00	\$713.00
<a href="#">BAYCOM HEADREST PRINTER MOUNT</a> Mfg. Part#: PJKIT-UVHR.2 Contract: OMNIA Mesa 2024056-01 (2024056-01)	31	7205359	\$410.00	\$12,710.00
<a href="#">Brother PocketJet 8 PJ-823 - printer - B W - direct thermal</a> Mfg. Part#: PJ823 Contract: OMNIA Mesa 2024056-01 (2024056-01)	31	7133810	\$427.00	\$13,237.00
<a href="#">Brother 3000mAh Rechargeable Lithium-ion Battery</a> Mfg. Part#: PA-BT-006 UNSPSC: 26111711 Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	5122230	\$158.00	\$474.00
<a href="#">Brother RJ-4230B 203 dpi Direct Thermal Printer</a> Mfg. Part#: RJ4230B Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	5897851	\$598.00	\$1,794.00
<a href="#">Brother - car power adapter</a> Mfg. Part#: LB3691-003 Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	7926745	\$27.00	\$81.00
<a href="#">PANASONIC VEHICLE DOCKING STATION</a> Mfg. Part#: HA-G2LVDA2H New Dock for G2 Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	9021031	\$1,085.00	\$3,255.00
<a href="#">Panasonic Public Sector Service Package - extended service agreement - 2 ye</a> Mfg. Part#: CF-SVCPSY5 UNSPSC: 81112307 For G2 units Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 (2024056-01)	3	4195499	\$545.00	\$1,635.00

<b>SUBTOTAL</b>	\$170,583.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$170,583.00</b>

**PURCHASER BILLING INFO**

**Billing Address:**  
MARION COUNTY SHERIFF  
PO BOX 1987  
OCALA, FL 34478-1987  
**Phone:** (352) 368-3571  
**Payment Terms:** Net 30 Days-Govt State/Local

**DELIVER TO**

**Shipping Address:**  
MARION COUNTY SHERIFF  
KURT DAHL  
3290 NW 10TH ST BLDG 5  
OCALA, FL 34475  
**Shipping Method:** UPS Ground (2- 3 Day)

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



### Sales Contact Info

**Roger Heroux** | (877) 837-9662 | [rogeher@cdwg.com](mailto:rogeher@cdwg.com)

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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