PRESIDIO

QUOTE: 2003523083591-01

DATE: 03/06/2023

PAGE: 1 of 1

TO:

Livonia Schools
Timothy Klan
15125 Farmington Rd
Livonia, MI 48154

tklan@livoniapublicschools.org
(p) .
(f) (734) 427-6055

FROM:

Presidio Networked Solutions Group, LLC
Christopher Foster
660 E. 10 Mile Road
Suite 110
Ferndale, MI 48220

cjfoster@presidio.com
(p) +1.616.871.1521

Customer#: LIVON003

Contract Vehicle: Michigan REMC 2019-2024 Computers and Networking Contract-Dell

Account Manager: Cassie Damer

Inside Sales Rep: Christopher Foster

Title: REMC_Dell CB 3110 Touch

Comments: REMC 2023 Device Purchasing Contract - DELL

#	Part #	Description	Unit Price	Qty	Ext Price
1	DELL HARDWARE	Description Dell Chromebook 3110 2-in-1 Intel(R) Celeron(TM) N4500 (2 Core, 4M cache, base 1.1GHz, up to 2.8GHz), 8GB Memory, 32GB Storage 8GB 2933MHz LPDDR4 Non-ECC 32GB eMMC Hard Drive 11.6" HD (1366 x 768) Anti-Glare Touch, Camera & Microphone, WLAN Capable, with Pen Support Single Pointing Non Backlit, English US Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz 3 Cell 42Whr Battery 65W AC Adapter, USB Type-C Palmrest, WFC E4 Power Cord 1M for US Quick Start Guide LCD with touch Not Included Chrome Edu	$305.00	1500	$457,500.00
2	DELL HARDWARE	Google Chrome Managemebt	$30.30	1500	$45,450.00

Sub Total:	**$502,950.00**
Grand Total:	**$502,950.00**

This quote is governed by Terms and Conditions of REMC 2019-2024 Computers and Networking Contract - Dell Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group LLC
6355 East Paris Ave
Caledonia, MI 49316

Pursuant to this contract your PO must reflect the following contract:
REMC 2019-2024 Computers and Networking Contract - Dell

Tax ID# 76-0515249; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date