

PURCHASE ORDERS ARE ALWAYS REQUIRED PRIOR TO INVOICE/ORDER OR REGISTRATION OF EVENT



All requests must be approved to be in compliance with TEA guidelines. Approved requisition will be processed and purchase order created.

SCHOOL ACTION FUND (211/SAF) 2023-2024 SCHOOL YEAR

CONSTRUCTED SERVICES / SUPPLIES / MISC. PURCHASE REQUEST FORM (PRF)

SCHOOL/BUILDING: WELS ACCOUNT CODE: 291 E 11 6398 00 006 411 SAT
DATE SUBMITTED: 11/15/23 DATE NEEDED: 11/1/24
ITEM/SERVICE COST: \$ 64,449.20 PURPOSE FOR REQUEST OF FUNDS: Blended Learning/Technology
SHIPPING FEE: \$ 0 (REMEMBER TO INCLUDE SHIPPING OR INDICATE NO SHIPPING FEE)
VENDOR NAME: SHI
VENDOR ADDRESS: _____
VENDOR PHONE#: _____
VENDOR EMAIL: tom_ashforth@shi.com
ITEM REQUESTED: Laptops w/ Docking stations
HOW WILL THE PROGRAM, ACTIVITY, OR STRATEGY BE FUNDED IF THE TITLE/GRANT FUNDS ARE NOT AVAILABLE?
It will not be purchased.

Is this in your Campus Improvement Plan?
 YES NO

PLEASE GIVE A BRIEF DESCRIPTION AND EXPLANATION OF MERCHANDISE/SERVICES TO SUPPORT SCHOOL OBJECTIVE IN CAMPUS IMPROVEMENT PLAN:

OBJECTIVE: To assist teachers in implementing blended learning by giving them the technology needed for the mobility.

Mehla Harris 11/15/23
Campus Principal or Coordinator Signature / DATE

Approved by Dr. Annette Scott / DATE



Pricing Proposal
 Quotation #: 24153582
 Created On: 11/8/2023
 Valid Until: 11/30/2023

TX-City of Galveston Independent School District

Irene Perez
 PO BOX 660
 Galveston, TX 77553
 United States
 Phone: 4097659366
 Fax:
 Email: ireneperez@gisd.org

[Handwritten Signature]
 WEIS
 Grant
 11/14/23

Tom Ashforth
 Phone:
 Fax:
 Email: tom_ashforth@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PORX30WK/I71260/13FHDT/32/256/W10P/4Y Dynabook - Part#: PDA31U-0JQ016 Contract Name: BuyBoard - Technology Equipment, Products, Services and Software Contract #: 661-22	40	\$1,318.09	\$52,723.60
2 Dynabook Service Plans Standard Limited Warranty + SystemGuard - Extended service agreement - replace or repair - 4 years (from original purchase date of the equipment) - carry-in Dynabook - Part#: WSN-PMGQ4V Contract Name: BuyBoard - Technology Equipment, Products, Services and Software Contract #: 661-22	40	\$137.23	\$5,489.20
3 DYNABOOK USB-C DOCKING STATION Toshiba - Part#: PA5356U-1PRP Contract Name: BuyBoard - Technology Equipment, Products, Services and Software Contract #: 661-22	40	\$155.91	\$6,236.40
		Subtotal	\$64,449.20
		Shipping	\$0.00
		Total	\$64,449.20

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI-GSI! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Quote

#300037

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
 4675 E. Cotton Center Blvd
 Suite 155
 Phoenix AZ 85040
 www.bluum.com

11/08/2023

Bill To
 Accounts Payable
 GALVESTON IND SCHOOL DISTRICT
 PO BOX 660
 GALVESTON TX 77553

Ship To
 GALVESTON IND SCHOOL DISTRICT
 4302 AVENUE Q GATE ON 43RD ST
 GALVESTON TX 77550

Memo:
 Portege X30W-K

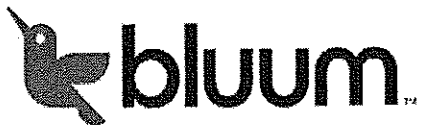
Expires	Sales Rep	Contract	Terms
02/06/2024	1264 Brenda McDonald	661-22 BuyBoard	Net 30

Qty	Item	MFG	Price	Ext. Price
40	Buyboard Contract 661-22 PDA31U-0JQ016 Portege X30W-K PORX30WK/I71260/13FHDT/32/256/W10P/4Y Windows 10 Pro Intel Core i7-1260P 12 core Processor (18M Cache, up to 4.7 GHz) 13.3-inch diagonal widescreen FHD 1920 x 1080 display with Touch Dynabook TruPen(WACOM AES Digital Pen) Included LPDDR5 5200 32GB OnBoard 256 GB M.2 PCIe NVME SSD Li-Polymer 53 Wh Battery Mystic Blue Metallic harman/kardon Stereo Speakers with Dolby ATMOS Micro SD card slot HDMI/USB3.1x1/TBT4 x2 Raised Tile Backlit Keyboard-English SecurePad (Amira) Webcam with Windows Hello Face Sign-in and Dual Microphones 8.0M Auto Focus Front Facing Webcam Intel Wi-Fi 6E AX211 (Gig+) plus Bluetooth	Dynabook	\$1,320.00	\$52,800.00
40	WSN-PMGQ4V 4-YR.SYSTEMGUARD SERVICEFOR NOTEBOOK	Dynabook	\$135.00	\$5,400.00
40	PA5356U-1PRP DYNABOOK USB-C DOCK	Dynabook	\$155.00	\$6,200.00

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$64,400.00
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$64,400.00





Quote

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

#300037

11/08/2023

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : Yes No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.



300037

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No:	SF1 1345499.00	Quote Date:	November 08, 2023
Customer Name:	Michael Le	Phone Number:	4097665175
Company Name:	Galveston ISD	Fax Number:	
Quote Name:	Dynabook Units - QTY 40		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Dynabook PORX30WK - Intel Core I7-1260P 2.1GHz 12-Core up to 4.7GHz - 13.3 Inch Touch Screen - 1920 x 1080 Resolution - 32GB RAM - 256GB SSD - Microsoft Windows 10 Professional - 4 Year Warranty MPN: PDA31U-0JQ016	40	\$1,366.00	\$54,640.00
2:	Dynabook 4-YR.SYSTEMGUARD SERVICEFOR NOTEBOOK MPN: WSN-PMGQ4V	40	\$146.00	\$5,840.00
3:	Dynabook - Docking station - USB-C / Thunderbolt 3 - VGA, DVI, HDMI, DP - for Toshiba Satellite Pro C40-K14250 MPN: PA5356U-1PRP	40	\$221.00	\$8,840.00
			Sub-Total:	\$69,320.00
			Shipping & Handling :	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$69,320.00

This quote will expire December 08, 2023.
 To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$69,320.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$69,320.00

Notes:

FREE SHIPPING *Special pricing on all line items expires on 12/31/2023. Howard quote expires on 12/8/2023. We can refresh the quote, prior to 12/31, if needed.

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.