

DATE: Fri, 10 Jul 2020 09:55:49 -0800

FROM: Reginald S. Santos </O=ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=REGINALD S. SANTOS>

TO: Veronica Gandia-Barzaga </o=ORGANIZATION/ou=FIRST ADMINISTRATIVE GROUP/cn=RECIPIENTS/cn=VERONICA.GANDIA>

CC: InfoTech </o=Organization/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f9ebc103c934974a1663475fe514974-InfoTech>

SUBJECT: FW:Lightspeed renewal

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Hi Tita Vons,

Please process attached quote. Please do not include line 2.

Thank you,

Reggie Santos

North Slope Borough School District

Wide Area Network Administrator III

Office (907) 852-9773

**From:** Adam Ferrara <Adam\_Ferrara@SHI.com>

**Date:** Friday, July 10, 2020 at 9:30 AM

**To:** "Reginald S. Santos" <reginald.santos@nsbsd.org>

**Subject:** Lightspeed renewal

DATE: Fri, 10 Jul 2020 09:55:49 -0800

FROM: Reginald S. Santos </O=ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=REGINALD S. SANTOS>

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**[EXTERNAL EMAIL - CAUTION: Do not open unexpected attachments or links.]**

Hello Reggie –

Attached is the lightspeed quote you requested. The first line item is your standard renewal. The 2nd line is the Relay rocket that Eric from Lightspeed said you'd like to see pricing on as well.

Please let me know your thoughts on this and confirm you've received this OK.

Thanks a lot,

Adam Ferrara  
Office: 732-652

IAE Account Executive | West Region

[Adam\\_Ferrara@shi.com](mailto:Adam_Ferrara@shi.com) | [www.shi.com](http://www.shi.com) | Take a look at our new [readiness assessment](#) page on SHI.com.

***How was my service? Contact [SLEDManagement@shi.com](mailto:SLEDManagement@shi.com)***

**Purchase Requisition**

**Informational Technology**

**No. 4236**

**Vendor Information**

SHI  
2 RIVERVIEW DRIVE

SOMERSET

NJ 08873

Contact Person: MIKE

Phone: (732) 868-5952

Fax: (732) 868-5953

**Requisition Information**

SHIP TO: NSBSD Information Technology Dept

REQUESTER: Reggie Santos

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Email

REQUISITION DATE: 07/10/2020 DATE REQUIRED: 07/25/2020

REFERENCE: Quote#19126804

BUYER:

AWARD NUMBER:

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2000	EA	RLY*1	Software (1-Yr Option, Lightspeed System	100.200.355.000.440	5.98	11,960.00	0.00	0.00
					OTHER PURCHASED SERVICES				

APPROVAL SIGNATURES:

\_\_\_\_\_  
\_\_\_\_\_

**Sub-Total:** 11,960.00

**Freight:** 0.00

**Tax:** 0.00

**Total Amount:** 11,960.00

Notes:

**REQUESTOR'S COPY**



Pricing Proposal  
Quotation #: 19126804  
Created On: 7/10/2020  
Valid Until: 7/31/2020

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## North Slope Borough School District

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## Inside Account Executive

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### Everett Haimes

1693 Okpik Street  
P.O. BOX 169  
BARROW, AK 997230169  
United States  
Phone: 907-852-9632  
Fax:  
Email: everett.haimes@nsbsd.org

### Adam Ferrara

290 Davidson Avenue  
Somerset, NJ 08873  
Phone: 732-652-3097  
Fax: 732-564-3099  
Email: Adam\_Ferrara@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Software [1-Yr Option] Lightspeed Systems - Part#: RLY-1	2000	\$5.98	\$11,960.00
2 <del>Relay Rocket BYOD/IoT Filtering (1 year)</del> <del>Lightspeed Systems - Part#: RR-1</del>	2000	<del>\$1.48</del>	<del>\$2,960.00</del>
		Total	\$14,920.00
			<i>\$ 11,960.00</i>

### Additional Comments

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

We are constantly striving to provide you with World Class Support!  
We'd love to hear about your quoting experience with this brief [survey!](#)

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*The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.*