



# Cynet Quote

Prepared for Rock Island Schools Milan School  
District No. 41

Quote ID: Rock Island Cynet Elite Quote, valid until Thursday, May 7, 2026  
Prepared by Cheyenne Harden

**Agreement for Software.**

This Agreement is made as of the quote accepted date, by and between Cyber Protect LLC ("Consultant/ Service Provider") and ("Client"). All of the terms of the Agreement are expressly incorporated herein. All capitalized terms herein shall have the meaning ascribed to them in the Agreement unless expressly defined otherwise herein.

**1. Term of Agreement**

Software can be a one-time sale (perpetual license) or a subscription. See the notes below for more information. Cyber Protect will not warrant any software sold to Client. The Client must purchase the manufacturer's subscription or a third-party warranty through the Service Provider.

Should adjustments or modifications be required that increase the cost paid for the software rendered under this Agreement, the Client will be notified via email to the Client or to the person signing on behalf of Client. Notice may also be sent in letter form to the Client's address on file.

**1. Fees and Payment Schedule**

Payment will be calculated per device as defined under the Appendix below, invoiced to Client and will become due and payable within 30-days. Services provided by Service Provider that fall outside the scope of this Agreement may be billed on different intervals and under different terms.

2. Client acknowledges that Service Provider will charge Client a service charge (5% + banking fees ) for checks that are returned by Client's bank for insufficient funds. All bank charges will be forwarded to the Client. Client agrees to pay said charge in addition to any other charges or fees that Service Provider may be entitled to. If Client tenders a check that is returned for insufficient funds, Client agrees to pay all future payments in certified funds, and acknowledges that personal checks will no longer be an acceptable form of payment.

**PAYMENT INSTRUCTIONS:**

**Pay by Wire Transfer:**

Bank: Genisys Credit Union Bank  
Address: 17498 Hall Road, Clinton Township, MI 48038 USA  
Account Name: Cyber Protect LLC  
Account Number: 2149488641  
ABA Routing Number: 272483905

\*Please include your Invoice Number in the reference line of the wire transfer to ensure proper credit.

**Mail Checks to:**

Cyber Protect LLC  
13216 Herbert Ave.  
Warren, MI 48089 USA

**Tax ID:** 83-3028721

**\*You can also pay via QuickBooks**

\*For online payments, an electronic payment processing fee of 3.95% will be added to your total.

Interest on unpaid account balances over thirty (30) days will accrue at the rate of 2.9% per month until paid in full. As long as Client makes payment in full for all invoices before the thirty (30) thirty-day limit, no interest will be charged to Client's account. Service Provider may pursue legal action against Client for the entire balance of the Client's bill in not paid within 60 days.

***It is understood and agreed that all Services requested by Client that are not expressly included within the terms of this Agreement will be considered Additional Projects, and will be billed as separate, individual Services from those contemplated herein.***

**1. Client Responsibility for Payment**

By signing, Client agrees to payment of all fees and costs set forth in this agreement.

**2. Taxes**

It is understood and agreed that all Federal, State, and Local Taxes applicable, except for payroll taxes, shall be added to each invoice for services and materials provided. Client shall be responsible for and pay any local, state, or federal taxes due.

**3. Shipping**

Client shall be responsible for any and all shipping charges, if any. This amount may change due to vendor availability and will be added to the invoice

\*\*\*Click Here For Our Online Terms and Conditions. \*\*\*

***Limitation of Liability***

Service Provider shall perform all services and duties using the same level of care that is expected in the industry. However, in no event shall Service Provider be held liable for indirect, special, incidental, or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs and damages. **See website for full terms and service at <https://www.cyberprotectllc.com/terms-conditions/>**

**Notes:**

After the first year, the client's total price for years 2 and 3 will increase one-time by 5%

Year **1** Payment Amount: **\$41,494.74**


Year **2** Payment Amount: **\$43,596.48** (5% price increase)


Year **3** Payment Amount: **\$43,596.48** (no price increase)

Total cost over three years: **\$128,687.70**

**Cynet Elite Software Subscription 37-Months, Annual Payment**

\$41,494.74

Product	Quantity	Price	Amount
 Cynet 360 Elite Bundle Start Date: 6/1/2026 End Date: 6/30/2029 Up to 1500 endpoints May	Yearly 1	\$41,494.74	\$41,494.74

One Off	\$0.00
Yearly 	\$41,494.74
Shipping	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$41,494.74</b>

## Quote Terms & Conditions

The goods and services as set out in this quotation are accepted as per Rock Island Schools Milan School District No. 41's Terms of Sale. Please refer to our website for full details.

Unless otherwise stated, all prices quoted are exclusive of taxes, shipping, and configuration charges. Shipping costs are based on standard road delivery. Air freight or any other form of special delivery will incur additional costs.

Pricing is subject to change without notice. Rock Island Schools Milan School District No. 41 reserves the right to amend quoted prices as a result of fluctuations in supply pricing. The pricing specified above is not valid with any other offer.

This quotation is valid only to Rock Island Schools Milan School District No. 41. This quote has been prepared for one end user only. If this quotation is for more than one end-user, please request separate quotations for each end-user.

All trademarks, brand names, and product names are the property of their respective owners. The items quoted above are correct at time of publishing and issuing the quotation. All errors and omissions are excluded and no other discounts apply.

Cyber Protect LLC is not responsible for compensating Rock Island Schools Milan School District No. 41 should the item(s) listed in this quote be withdrawn by the Vendor.

**[See the Cynet EULA Here](#)**