



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

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# QUOTE CONFIRMATION

**KEVIN CUMMINS,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MZHG973	9/15/2022	SAMSARA ANNUAL COST	6461688	<b>\$23,564.10</b>

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">SAMSARA CAMERA CONNECTOR LIC</a> Mfg. Part#: LIC-CM-ANLG Electronic distribution - NO MEDIA Contract: MARKET	21	6510019	\$255.00	\$5,355.00
<a href="#">Samsara Enterprise - license - 1 camera</a> Mfg. Part#: LIC-CM2-ENT UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	21	4920496	\$570.25	\$11,975.25
<a href="#">SAMSARA LIVE STREAMING LIC</a> Mfg. Part#: LIC-CM-STRM Electronic distribution - NO MEDIA Contract: MARKET	21	6982184	\$51.85	\$1,088.85
<a href="#">Samsara Camera Connector</a> Mfg. Part#: ACC-CM-ANLG Contract: MARKET	21	6509768	\$0.00	\$0.00
<a href="#">Samsara CM32 - dashboard camera module</a> Mfg. Part#: HW-CM32 Contract: MARKET	21	5483563	\$0.00	\$0.00
<a href="#">Samsara VG54 Vehicle IoT Gateway</a> Mfg. Part#: HW-VG54-NAH Contract: MARKET	21	6796888	\$0.00	\$0.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM Tesla Model 3 2019+ Cable Part#CBL-VG-BTSLA3-19 Contract: MARKET	21	NEW-ITEM	\$0.00	\$0.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM	21	NEW-ITEM	\$0.00	\$0.00

**QUOTE DETAILS (CONT.)**

Promaster and similar  
Part#CBL-VG-COBDII-Y2  
Contract: MARKET

**SAMSARA LIC F VEHICLE GATEWAYS**

21                      6072889                      \$245.00                      \$5,145.00

Mfg. Part#: LIC-VG-PS  
Electronic distribution - NO MEDIA  
Contract: MARKET

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

<b>SUBTOTAL</b>	\$23,564.10
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$23,564.10</b>

**PURCHASER BILLING INFO**

**DELIVER TO**

**Billing Address:**  
COMMUNITY UNIT SCHOOL DIST #16  
ACCOUNTS PAYABLE  
600 N CEDAR ST  
NEW BERLIN, IL 62670-4608  
**Phone:** (217) 488-6111  
**Payment Terms:** NET 30 Days-Govt/Ed

**Shipping Address:**  
COMMUNITY UNIT SCHOOL DIST #16  
KEVIN CUMMINS  
600 N CEDAR ST  
NEW BERLIN, IL 62670-4608  
**Phone:** (217) 488-6111  
**Shipping Method:** UPS Ground (1- 2 day)

**Please remit payments to:**

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



**Sales Contact Info**

**Seyed Khalili** | (866) 342-9079 | [seyed.khalili@cdwg.com](mailto:seyed.khalili@cdwg.com)

**LEASE OPTIONS**

<b>FMV TOTAL</b>	<b>FMV LEASE OPTION</b>	<b>BO LEASE OPTION</b>
<b>\$23,564.10</b>	<b>\$645.42/Month</b>	<b>\$741.80/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

**Why finance?**

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.



DATE: September 20, 2022

440 State Street  
Schenectady, NY 12305

To: Seth Hill

New Berlin Community Unit School District 16  
600 N Cedar  
New Berlin, IL 62670

Prepared By: Tim Gordon

Title: Account Executive  
Phone: 1-518-723-8105

Email: [tgordon@transfinder.com](mailto:tgordon@transfinder.com)  
Fax: 518-723-8298

*This Quotation is valid for 30 days from Issue Date*

Transfinder Products and Services	Qty.	Initial Cost	Annual Fees
<p><b>Wayfinder</b> Resource Substitution o Driver can identify which vehicle will be utilized for a trip Navigation o Turn by Turn voice guidance o Speedometer and smart map zoom o Accurate electronic route sheets for trips created in Routefinder o On demand navigation Attendance o Calendar-based schedules o Driver interaction o Skip stops before or during navigation o Manually take attendance  Includes:  <ul style="list-style-type: none"> <li>Up to two (2) hours of online training which must be used within four (4) weeks of system installation.</li> </ul>  *Wayfinder requires an approved Hardware Device.</p>	25	\$1,500	\$1,500
Users	18		
<p><b>GPS Connect</b> With GPS Connect, you can:  <ul style="list-style-type: none"> <li>Conduct Comparative analysis of your bus fleet</li> <li>Update planned bus routes by reviewing driving path and stop times</li> <li>Bus Idle time monitoring</li> <li>Routebuilding capabilities using GPS events;</li> <li>Route deviation alerts</li> </ul>  Your purchase of GPS Connect includes:  <ul style="list-style-type: none"> <li>Up to two (2) hours of online training which must be used within four (4) weeks of GPS connect installation</li> </ul> </p>	Vehicles		

<b>Transfinder Hosting Services powered by Amazon Cloud Services</b> <ul style="list-style-type: none"> <li>• Hosting includes database server, application servers, storage, and data maintenance</li> <li>• Hosting Service is due with initial purchase and is included in the future Hosting Service.</li> </ul>		<b>\$360</b>	<b>\$360</b>
	<b>Initial Cost</b>	<b><i>\$4,110</i></b>	
	<b>Increase to existing Technical Support and Upgrade Fees</b>	<b><i>Included</i></b>	<b><i>\$2,040</i></b>
	<b>Increase to existing Annual Hosting Service Fees</b>	<b><i>Included</i></b>	<b><i>\$360</i></b>

This proposal has been prepared at your request. All invoices are due and payable upon receipt. The total system cost for any of the options, is due and payable upon installation. Any Federal and/or State Sales or local taxes are the responsibility of the Licensee.

**Approved By:**

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**Name & Title** **Signature** **Date**