

TO: Livonia Schools
 Tim Klan
 15125 Farmington Rd
 Livonia, MI 48154

 tklan@livoniapublicschools.org
 (p) .

FROM: Presidio Networked Solutions Group, LLC
 Jeff Seelenbinder
 48325 Alpha Dr
 Suite 150
 Wixom, MI 48393

 jseelenbinder@presidio.com
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BILL TO: Livonia Public Schools
 Tim Klan
 Accounts Payable
 15125 Farmington Road
 Livonia, MI 48154

 tklan@livoniapublicschools.org
 (p) .

Customer#: LIVON003
Account Manager: Jeff Seelenbinder
Inside Sales Rep: Todd Steichen
Title: REMC DELL_CB 3100 2n1- w Cart_

Contract Vehicle: Michigan REMC 2019 Device Purchasing Contract Dell

#	Part #	Description	Unit Price	Qty	Ext Price
1	dell hardware	Dell Chromebook 3100 2n1: Intel N4000 Processor, 4GB RAM, 32GB Storage, 42 Whr up to 13 hour battery, Dual band AC Wireless, Bluetooth 5.0, 11.6" HD 1366 x 768 Embedded Touch Screen Display with Gorilla Glass, (2) USB-C, (2) USB 3.1, combo audio port, 720p webcam, World Facing Camera (WFC), Standard keyboard, Touchpad, Highly Durable, Mil Std 810G tested, liquid resistant & pick keyboard, rubberized trim, rounded corners, Dell 1/1/0 mail-in warranty. Google Management License, GoGuardian 3-Year Teacher/Adm Comments: 19222300	\$303.00	455	\$137,865.00
2	dell hardware	Upgrade to 8GB RAM (CB-3100 2n1) Comments: 19222315 3000037135285	\$52.00	455	\$23,660.00
3	Dell hardware	Dell Compact USB-C Charging Cart (Pre-Wired with USB Chargers for 36 Devices) CT36UC20 Comments: 3000037207456	\$1,619.00	13	\$21,047.00
4	dell hardware	Dell Compact 36 User Cart CMPCT36 Comments: 3000034234462	\$1,089.00	5	\$5,445.00
5	PSS-SVC-FF	All Covered (Macprofessionals) Custom Services- Chromebook Enrollment, delivery, engraving install in cart, delivery Comments: 11401369	\$18.00	455	\$8,190.00

	Sub Total:	\$196,207.00
	Grand Total:	\$196,207.00

This quote is governed by Terms and Conditions of REMC 2019 Dell Device Purchasing Contract
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 Dell Device Purchasing Contract

Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKD05; 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