

Horizon Software International 2915 Premiere Parkway Suite 300 Duluth GA 30097 800.741.7100

Bill To

Livonia Public Schools 15125 Farmington Rd. Livonia MI 48154 United States

Quote

Date Quote # Acct. No. 1/25/2017 Q56569 C128575

Page 1 of 2

Ship To

Livonia Public Schools 15125 Farmington Rd. Livonia MI 48154 United States

Expire 4/25/			n Contect	Memo Solana			ត្តា ដូច្រើញ - មានក្រ		gg o		g Method *** Ground®
Qty	Item#			Solalia	· · · · · · · · · · · · · · · · · · ·		i fa ¹ .		. ř	The state of the s	Amount.
1 21		S0 S0 S0 *	OFTWARE blana Studen blana Studen blana Online Customer wind maintenar Subtotal So	t Services Si Applications Il be invoiced Ice fees,	ite Bundie		-	udes licen	- Sections	995.00 795.00 95.00	995.00 16,695.00
1 1 1 1 1 1 1 1 1 1 1	16-9510 16-9510 16-9510 16-9510 16-9510	01 So 02 So 05 So 06 So 07 So 08 Ho 08 Ho	plementation of the plant of th	e Setup & Co e CO POS & le c Cashier/Ma e POS Line S e Student Eli e Online App e Cashier/Ma e Go-Live Su e POS Line S can Pad w/3 rdware:	enfigure Reports Train Reports Train Retup - Up to gibility and lications Train Retup Train Retup Addition	ning - Up to 10 Sites Application ining - Up to 10 Sites onal 10 Sites onty	to 10 Sites ons Trainin to 10 Sites ites	g ervice will	l e	400.00 400.00 400.00 200.00 400.00 795.00 400.00	400.00 400.00 400.00 200.00 400.00 400.00 795.00 400.00
		For hit Not the in day to	or a complete tp://www2.h OTE: Estimat is quote unle voiced. It is the respackaging and curred during mage, they Horizon via allendar days.	e list of feature is received the second of	res included are.com/Columbia and Handlir d by custom the custom no physical Should the dethe box are	in Solar mprehens ng charge ner. Actua er to insp damage customer nd/or rep	a, please values are not in a charges value to the box believe the ort the day	visit: eList included ovill be dware ite tes was ere is mage dire	on m's		

Subtotal

23,855.25



Horizon Software International 2915 Premiere Parkway Suite 300 Duluth GA 30097 800.741.7100

Quote

Date
Quote #

1/25/2017 Q56569

Acct. No.

C128575

Page 2 of 2

প্রক	Item#	Description	Alle	Amount.
		Please note that there are no open box returns for unwanted items. The product must be un-opened (sealed), clean, and undamaged with no marks of any kind on the box. This includes writing, stamps, or shipping labels (i.e. written RMA numbers).		
		If you wish to return hardware, you have 30 days from the shipment date to request a return authorization. Horizon charges a restocking fee of 20% on returned items. All products must be double boxed when shipped back to Horizon's distributor for return. There are no exceptions to this policy. You are responsible for shipping and handling.		
		Hardware returns will not be accepted after 30 days of shipment date.		
		All travel expenses associated with onsite services will be invoiced at actual cost as they are incurred. Horizon will exercise good faith to minimize all travel costs.		
		Remote Services Cancellation, Rescheduling, and "No-show" Policy:		
		Your scheduled service appointment is very important to us and is reserved especially for you. We understand that schedule adjustments are sometimes necessary, so please make note of Horizon's policy. If you need to cancel or reschedule your service, a 10% rescheduling fee will be assessed when we receive notification at least 24 hours in advance of the scheduled start time. If a reschedule request is made less than 24 hours before your scheduled service, you may incur a fee of 50% of the total quoted services. For "No-Show' situations where the district contact is not available at the time of the scheduled service or does not respond to the Horizon technician within 30 minutes of the scheduled service, the full amount of the quoted service may be invoiced.		
		Please note that you can make a request to cancel or reschedule your service appointment via email, fax, or phone through your assigned Horizon Project Coordinator. The Horizon Project Coordinator will confirm your updated service date with a written acknowledgement within 24 hours. Any fees associated to your schedule change will be assessed at the time of invoice.		
				}
1			1	

Please sign and fax your approval to Orders at (770) 554-6331 or email to orders@horizonsoftware.com.							
Print Name	Signature	Date					

"By executing this order, you are requesting and agreeing to pay for the fees identified herein and agreeing to be bound by the applicable terms and conditions of the Software as a Service Agreement ("Solana Agreement") which will be executed by you before gaining access to the Solana annual subscription services.

Your Purchase Orders: For avoidance of doubt, you acknowledge that your order for Horizon goods and services are governed by the terms of this order and the Solana Agreement, and that the terms contained in any purchase order supplied to us by you or any other party on your behalf are null and void and are superseded by the terms and conditions of this order and the Solana Agreement."