

Purchase Requisition

Informational Technology

No. 88

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: 7/4/2020 DATE REQUIRED: 7/19/2020
REFERENCE: Quote#18942218
BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Malwarebytes Education Site License Malwarebytes - Part#: ESL12E1000 Coverage Term: 6/23/2020 - 6/23/2021	100.200.355.000.440	19,970.59	19,970.59	0.00	0.00
OTHER PURCHASED SERVICES									

APPROVAL SIGNATURES: _____

Sub-Total: 19,970.59
Freight: 0.00
Tax: 0.00
Total Amount: 19,970.59

NOTES:

FILE COPY

Purchase Order

North Slope Borough School District
PO Box 169
Accounts Payable (907)852-9676
Barrow Alaska 99723

No. 210152

PO Number must appear on all Invoices, Send all invoices to NSBSD - A/P Changes to any items or prices must be approved before order is shipped.
Shipping Documents and Correspondence PO Box 169 Attach Freight doc to invoice if not shi
Reference PO on all shipping documents Barrow, AK 99723

P.O. Date: 07/16/2020 **Questions ?** Purchasing (907)852-9658 Travel (907) Ext: 852-9682 **Account:**

P.O. Issued To :
SHI
2 RIVERVIEW DRIVE
SOMERSET NJ 08873

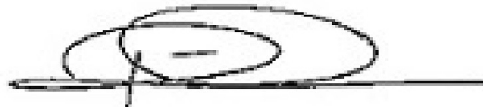
Ship To:
NSBSD Information Technology Dept
Attn: Reggie Santos
PO Box 455
1693 Okpik St
Barrow AK 99723
(907) 852-4710

Contact: MIKE Location: Informational Technology
Phone: (732) 868-5952 Fax: (732) 868-5953 **Project:** Undesignated **Req#** 88

Reference: Quote#18942218 **Date Required:** 07/19/2020 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Malwarebytes Education Site License Malwarebytes - Part#: ESL12E1000 Coverage Term: 6/23/2020 - 6/23/2021	100.200.355.000.440 OTHER PURCHASED SERVICES	19,970.59	19,970.59	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	19,970.59
Freight:	0.00
Tax:	0.00
Total Amount:	19,970.59

NOTES:

Shipping Instrutions
Attach freight document to invoice if shipped other than US mail.

Order Via: Email

FILE COPY



Pricing Proposal
Quotation #: 18942218
Created On: 5/28/2020
Valid Until: 6/10/2020

North Slope Borough School District

Inside Account Executive

Everett Haimes

1693 Okpik Street
P.O. BOX 169
BARROW, AK 997230169
United States
Phone: (907) 852-5311
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 Malwarebytes Education Site License Malwarebytes - Part#: ESL12E1000 Coverage Term: 6/23/2020 – 6/23/2021	1	\$19,970.59	\$19,970.59
		Total	\$19,970.59

Additional Comments

Malwarebytes has a no returns policy.

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!](#)

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.