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Project: Meraki 3.0 EA Annual Billing 7 YR -CCW 4769351012
Attention: Cory Cacy

Goesbeck Indep School Dist
1202 N Ellis St
Goesbeck, TX 76642-2111

QUOTE ID: 693644
Revision: 2
CUSTOMER ID: 3997027
QUOTE DATE: 13-Feb-25
QUOTE EXPIRES: 17-Mar-25
PAYMENT TERMS: Net 30 Days
FOB: Port of Origin

Line #	Part Number	EDC	Description	Qty	Customer Unit Price	Customer Extended Price	NTE (Per User Per Month Cost)
1-1	Cisco Enterprise Agreement						
1-2	EA Term 14-Feb-2025 to 13-Feb-2032 (84 Months)						
1-3	TIPS 2023 TIPS 230105 Tech Solutions, Products, and Services						
1-4	Billing Frequency - Annual Billing						
2-1	EA3-M						
2-2	EA3-M		Cisco EA 3.0 BUNDLE	1	\$ -	\$ -	
2-3	E3-N-NW		Meraki - Network Infrastructure	1	\$ -	\$ -	
2-4	E3N-MR-E		Meraki MR Essentials EA 3.0 LIC and Support	154	\$ 436.80	\$ 67,267.20	\$ 5.20
2-5	E3N-MS-100-S-E		Meraki MS100 Small Essentials EA 3.0 LIC and Support	1	\$ 170.10	\$ 170.10	\$ 2.03
2-6	E3N-MS-100-M-E		Meraki MS100 Medium Essentials EA 3.0 LIC and Support	7	\$ 374.22	\$ 2,619.54	\$ 4.46
2-7	E3N-MS-200-L-E		Meraki MS200 Large Essentials EA 3.0 LIC and Support	51	\$ 1,224.72	\$ 62,460.72	\$ 14.58
2-8	E3N-MS-400-L-E		Meraki MS400 Large Essentials EA 3.0 LIC and Support	6	\$ 2,955.19	\$ 17,731.14	\$ 35.18
2-9	E3-N-CS		Meraki - Camera Systems	1	\$ -	\$ -	\$ -
2-10	E3N-MV-E		Meraki MV Large Essentials EA 3.0 LIC and Support	2	\$ 612.36	\$ 1,224.72	\$ 7.29
2-11	Credit						
2-12	Credit		One Time Cisco Credit	1	\$ (13,452.60)	\$ (13,452.60)	
2-13	Annual Billing per YR = \$19,717.26						
			SUB TOTAL:			\$138,020.82	
			TOTAL:			\$138,020.82	

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