



THIS QUOTE IS VALID until July 18, 2018

Contact Name: Shelby Womack	Date: June 20, 2018
Company: Stephenville ISD	Terms: Net 30 from PO Date
Address:	Order Payment: Purchase Order / Money Order
City\State\Zip:	Installation: Within 90 days of purchase
Phone:	Tax & Shipping: Added to Invoice
Email:	BorderLAN Contact: Deena Swidler 858.752.2339 deena@borderlan.com
Special Delivery Notes: Includes buyout of current iBoss contract which expires 7/23/2019. Content Keeper licenses will be valid from date of purchase to 7/23/2022.	Remit To: BorderLAN Security Accounts Receivable 950 Boardwalk #300 San Marcos, CA 92078 FAX: (836) 736-8100

36 Months of Service

Item	Description	Units	Your COST
CKSM5-G3-MGH	CK 10G Filter Appliance with 3-Year Parts Warranty PLEASE NOTE: This configuration supports up to 2.5Gbps with SSL decryption turned on.	1	\$13,720.27
CKSM5R-G3-RAM- 1T+D	CK Reporter with Accelerator and 3-Year Parts Warranty	1	\$13,396.45
CKSM3-G3	CK Mobile Filter Appliance with 3-Year Parts Warranty	1	\$7,396.00
CK-Web Filter License	ContentKeeper Web Filtering for K12	3700	\$29,267.00
CK-RC-License	CK ReportCentral License	3700	\$7,525.80
CK-Mobile License	CK Mobile Filtering and Reporting License	1800	\$4,271.40
Professional Serv.	CK Remote install and training - per day		\$1,950.00
Taxes	Taxes, if applicable		TBD
This quotation contains proprietary information and is confidential, intended for use by your company only, and only for the User identified above. Contract Total		<u>\$77,526.91</u>	



Price Quotation #: 040809DS-1YPP

THIS QUOTE IS VALID until July 18, 2018

PAYMENT TERMS: 100% of the total payment of the invoice is due Net 30 from the date of the Purchase Order. Costs of shipping and handling will be added to the prices shown above, and paid by Customer as part of the total invoice amount. If applicable, state sales tax will be added to the price of all products unless Customer provides written evidence of exemption prior to shipment.

ENTIRE AGREEMENT: The terms and conditions of this Agreement are intended by the parties as the final expression of their agreement with respect to the subject matter of this Agreement, and supersede all prior discussions, representations and agreements, both oral and written. This Agreement may only be modified by means of a document, signed by both parties.

Upon signing, you agree to have BorderLAN Security invoice you for the amount listed. This is a binding order effective once signed and faxed to BorderLAN Security.

To order, fax signed copy of this agreement or a PO to:

	Sales Department: Fax # (760) 471-5103			
Agreed and accepted:				
Custon	ner	BorderLAN Security		
By:	GNATURE	By:SIGNATURE		
Name:		Name:		
Title: _		Title:		
Date: _		Date:		