

## 2025 Aruba Central Subscription Renewal (QTY 213)

#### Prepared for:

Browning Public Schools Attn: Travis Miller 129 1st Ave SE Browning, MT 59417

### Prepared by:

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**Quote Information:** 

Delivery Date: 05/02/2025

Expiration Date: 06/03/2025

Quote #: 149720 Version: 1

#### Coverage for Support Expiring 6/3/2025

# 1-Year Support through 2026

Qty	Item	Description	Price	Ext. Price
213	Q9Y58AAE	Aruba Central AP Fnd 1yr Sub ESTU	\$87.00	\$18,531.00
<u> </u>		*	Optional Subtotal:	\$18,531.00

## 3-Year Support through 2028

Qty	Item	Description	Price	Ext. Price
213	Q9Y59AAE	Aruba Central AP Fnd 3yr Sub E-STU	\$206.00	\$43,878.00
1	1		Subtotal:	\$43,878.00

## **Quote Summary**

Description	Amount
3-Year Support through 2028	\$43,878.00
Total:	\$43,878.00

# \*Optional Expenses

Description	One-Time
1-Year Support through 2026	\$18,531.00
Optional Subtotal:	\$18,531.00

Acceptance of the quote online is considered acceptance of an offer and, together with the terms of the Master Services Agreement provided below, and any applicable Statement of Work, which are hereby incorporated by reference, forms a legally binding contract. The customer is solely responsible for verifying the accuracy of all quotes and designs.

Return Policy: Product must be returned within 30 days of shipment date and will be subject to a restocking and freight fee. Product cannot be returned if opened (needs to be sealed in original packaging), written on and/or damaged; NO exceptions. HPN reserves the right to no return/refund.

All quotes are subject to shipping costs that may not be listed on the quote. Prices are subject to change without notice, but you will be notified as quickly as possible. Orders will be invoiced when shipped. Orders may be partially invoiced as items ship and thus there may be multiple invoices per order. Projects will be invoiced in the same method. Professional services may be progress billed over the term of the project. All licensing and subscription orders will be invoiced immediately upon customer approval. Payment for all orders are due in 30 days from invoice date. Finance charges will be charged at the rate of 1.5% per month if not paid by the due date. If payment is not received within 60 days of the invoice date, we reserve the right to suspend or terminate your service without further notice. Credit card usage as a form of payment may be accepted on a pre-approval basis and may be subject to a convenience fee. Please cosult your Account Representative prior to placing an order for timely, updated pricing. This offer to sell the listed products is subject to product availability and prices are subject to change without notice due to manufacturer price changes or any error or omission.