

Logitech Head Sets - Qty 5500

Prepared For:

East Aurora School District #131

Rosa Saucedo 411 Hill Ave Aurora, IL 60505

P: (630) 299-7282 **E:** rsaucedo@d131.org

Prepared by:

Chicago Illinois Office

Jared Shumicki 5400 Patton Drive Suite 4B Lisle, IL 60532

P: 630-247-1754 **E:** jshumicki@hbs.net

Quote #382637 v1

Date Issued:

07.18.2025

Expires:

08.14.2025

Logitech Head S	Sets	Price	Qty	Ext. Price
981000999	Logitech H111 - Stereo Wired Headset with 3.5mm Audio Jack for Education - Black	\$15.44	5500	\$84,920.00
			Subtotal:	\$84,920.00

Non-Returnable/Non-Refundable Language

Misc Note:

Customer understands that all orders for Logitech are final when accepted by Logitech. No cancellations, returns, exchanges or refunds are allowed.

Quote Summary	Amount
Logitech Head Sets	\$84,920.00
Total:	\$84,920.00

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at http://www.hbs.net/standard-terms-and-conditions. which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at https://www.hbs.net/End-User-Agreements. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v2.0

Quote #382637 v1 Page: 1 of 2



Chicago Illinois Office	East Aurora School District #131	
Jared Shumicki		
Jared Shumicki	Rosa Saucedo	
Signature / Name	Signature / Name	Initials
Signature / Name 07/18/2025	Signature / Name	Initials

Quote #382637 v1 Page: 2 of 2



Quote

#377088

07/21/2025

Bluum of Minnesota, LLC 1771 Energy Park Drive Suite 100 St. Paul MN 55108 800-933-7337 | 612-331-5500 www.bluum.com

Bill ToAccounts Payable
Aurora East School Dist 131
417 Fifth Street
Aurora IL 60505

Memo:

Ship To Rosa Saucedo ADMINISTRATIVE CENTER 310 Seminary Ave Aurora IL 60505

Expires	Sales Rep	Contract	Terms
10/19/2025	924 Kaitlin Bradley		Net 30

Qty	Item	MFG	Price	Ext. Price
5,500	981-000999 Logitech H111 Stereo Headset with mic	Logitech	\$10.99	\$60,445.00

**Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.

Subtotal	\$60,445.00
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$60,445.00

Thank you,

Kaitlin Bradley

E: kaitlin.bradley@bluum.com

bluum.com





Quote

#377088

07/21/2025

Bluum of Minnesota, LLC 1771 Energy Park Drive Suite 100 St. Paul MN 55108 800-933-7337 | 612-331-5500 www.bluum.com

To accept this quotation, sign here :
Printed Name/Title/Date :
Shipping and Billing Address listed on quote are accurate : []Yes[]No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.

