

**TO:** Livonia Schools  
 Timothy Klan  
 15125 Farmington Rd  
 Livonia, MI 48154  
  
 tklan@livoniapublicschools.org  
 (p) .

**FROM:** Presidio Networked Solutions Group, LLC  
 Bri Hartline  
 6355 East Paris Ave  
 Caledonia, MI 49316-9139  
  
 bhartline@presidio.com  
 (p) +1.248.468.0733

**Customer#:** LIVON003  
**Account Manager:** Bri Hartline  
**Inside Sales Rep:** Dawn Batson  
**Title:** REMC21\_CB 3100 2n1\_POID

**Contract Vehicle:** Michigan REMC SAVE 2021 Device Purchasing-Dell

#	Part #	Description	Unit Price	Qty	Ext Price
1	Dell hardware	Dell Chromebook 3100 2n1: Intel N4020 Processor, 4GB RAM, 32GB Storage, 42 Whr 14 hour battery, 65W AC USB-C, Dual band AC wifi, Bluetooth 5.0, 11.6" HD 1366 x 768 Touch Screen Display w/ Gorilla Glass, (2) USB-C, (2) USB 3.1, combo audio port, 720p webcam, World Facing Camera (WFC), Standard keyboard, Touchpad, Highly Durable, Mil Std 810G passed, spill & pick resistant keyboard, rubberized trim, rounded corners, durable hinge. Dell 1/1/0 mail-in warranty. <b>Comments:</b> 21222300	\$289.00	3936	\$1,137,504.00
2	Dell hardware	Upgrade from 4GB to 8GB RAM <b>Comments:</b> 21222301	\$30.00	3936	\$118,080.00
3	Dell hardware	Dell Compact USB-C Charging Cart (Pre-Wired with USB Chargers for 36 Devices) CT36UC20 <b>Comments:</b> 3000079842748.1	\$1,619.00	137	\$221,803.00
4	PSS-SVC-FF	Fixed Fee for sub services labor <b>Comments:</b> White Glove: All Covered - Enrollment, Asset tagging, Inventory, Cart Population, delivered up to 24 locations.  AC Proposal REF 11590103	\$16.00	3936.0000	\$62,976.00
5	Dell Hardware	Google Chrome Management License <b>Comments:</b> 216996 5808764 GOGCROSSWDISEDUNEW	\$31.00	3936	\$122,016.00

	<b>Sub Total:</b>	<b>\$1,662,379.00</b>
	<b>Grand Total:</b>	<b>\$1,662,379.00</b>

This quote is governed by Terms and Conditions of REMC SAVE 2021 Device Purchasing Contract - Dell  
Standard-Terms-for-Purchase-of-Services or Goods  
Quote valid for 30 days from date shown above.  
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:  
Presidio Networked Solutions Group LLC  
6355 East Paris Ave  
Caledonia, MI 49316

Pursuant to this contract your PO must reflect the following contract:  
REMC SAVE 2021 Device Purchasing Contract - Dell

Tax ID# 76-0515249; Size Business: Large; CAGE Code: OKDO5; DUNS#11-436-9671; CEC 15-506005G  
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)  
Delivery: FOB Terms Destination  
Invoice: Customer invoiced upon shipment of products

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date