



davenportgroup

Kaufman Independent School District

VMware Storage Project - Customer
Install

DG7755

your **davenport group** representative

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Quote



Prepared For

Kaufman Independent School District
501 Duncan Perry Rd
Arlington, TX 76011

Quote Number DG7755
Quote Date 08/15/2024
Quote Expiration 09/30/2024

Jonathan Pollard
jpollard@kaufman-isd.net

Contract Code
Omnia Contract Code C000001081001

Storage

Qty	Description	Unit Price	Ex. Price
2	PowerStore 500T	\$45,293.00	\$90,586.00
	192GB Appliance DIMM 96GB Per Node		
	[7] NVME SED SSD 1.92TB		
	32Gb FC 4 Port IO Module Pair		
	25GbE Optical 4 Port Card Pair		
	Dual 1450W (200V-240V) High Line Power Supply		
	AppSync for PowerStore		
	ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch - 3 Years		
Sub-Total			\$90,586.00

Software and Peripherals

Qty	Description	Unit Price	Ex. Price
8	PowerEdge QSFP28 SR4 100GbE 85C optics	\$755.00	\$6,040.00
6	QLogic 2772 Dual Port 32GbE Fibre Channel HBA, PCIe Full Height	\$1,728.00	\$10,368.00
2	QLogic 2772 Dual Port 32GbE Fibre Channel HBA, PCIe Low Profile	\$1,728.00	\$3,456.00
Sub-Total			\$19,864.00

Total **\$110,450.00**

Payment Terms



Payment Terms: Terms of payment for products, software, subscriptions, and maintenance are Net 15 from date of shipment, unless otherwise agreed upon. Davenport Group Care Services are considered maintenance for the purpose of these terms. A separate invoice for Davenport Group Professional Services will be issued upon completion of those services; the terms will be Net 15 from date of the invoice. Recurring invoices require payment upon receipt of invoice. Recurring contracts will be reconciled (i.e. “trued up”) and an invoice adjustment will be made to match the preceding term’s actual use. For metered products billed periodically based on usage, recurring and true-up invoices all require payment upon receipt of invoice. Cancellation of non-term and/or out-of-contract software contracts requires 30 days’ written notice.

If a software product includes the ability for the Customer to add additional services, capacity, and/or users, invoices for any added and/or altered expenses will be reconciled (i.e. “trued up”) and an invoice adjustment will be made based on the preceding term’s actual use. In some circumstances, subscription renewals may renew under supplier provisions that may affect pricing.

Block Hour Payment Terms: Terms of payment are in advance, Net 15 days from invoice, unless otherwise agreed upon.

Return Policy: Davenport Group does not offer a return policy unless a product is confirmed defective by the manufacturer. In the event of a product defect, Davenport Group will engage the manufacturer under their terms and conditions for replacing or rectifying the defective product.

Customer Inspection of Shipment: Customer is responsible for inspecting all shipments upon receipt. If any discrepancies or damaged items are identified, the customer must notify Davenport Group within 3 business days of receipt of shipment. Failure to notify us within this specified time period will result in Davenport Group being unable to take any corrective action.

By proceeding with the purchase, the customer acknowledges and agrees to adhere to these terms regarding payment terms, returns, inspections, and notifications of discrepancies or damaged items.

Applicable taxes and shipping will be included on all invoices. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval.

*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information contained herein and provided by Davenport Group is considered confidential and proprietary. The data and information contained herein may not be reproduced, published, or distributed beyond Customer organization, without the express prior written consent of Davenport Group.

Thank you for your business!

Signature

Date

Purchase Order Information



If applicable, please enter the PO Number and Shipping Address below.
**These fields are optional*

PO Number _____

Ship to Name _____

Street _____

City _____

State
**Use 2 Character Abbreviation* _____

Postal Code _____