

Purchase Requisition

Informational Technology

No. 153

Vendor Information

CHARIOT GROUP INC.
3120 DENALI ST., SUITE 1

ANCHORAGE AK 99503

Contact Person:

Phone: (907) 222-5300 Fax: (907) 222-5301

Requisition Information

SHIP TO: NSBSD Information Technology Dept

REQUESTER: Reggie Santos

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Email

REQUISITION DATE: 7/13/2020 DATE REQUIRED: 7/28/2020

REFERENCE: Quote#235621

BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Safari Montage T640 Tower Server-Includes Safari Montage OS-1 Yr Warranty-Current OS Drive (T640VP/T640/RM540),Current Safari Montage Software, Current Content Drive (E), Creation Station Content Drive 6TB (E)	100.200.355.000.450	4,554.00	4,554.00	0.00	0.00
SUPPLIES/MATERIALS/MEDIA									
2	4	EA		Safari Montage Software Upgrade Plan (Basic SUP) 9/15/20-9/14/21	100.200.355.000.450	300.00	1,200.00	0.00	0.00
SUPPLIES/MATERIALS/MEDIA									
3	4	EA		Safari Montage Managed Home Access Renewal **9/15/20 - 9/14/21, - COR K-8 Content Package Renewal, K-8 Expansion Content Package Renewal	100.200.355.000.450	100.00	400.00	0.00	0.00
SUPPLIES/MATERIALS/MEDIA									
4	2	EA		K-8 Super Core Content Package Renewal, **9/15/20 - 9/14/21 - CORE K-8 Content Package Renewal, K-8 Expansion Content Package Renewal	100.200.355.000.450	1,388.89	2,777.78	0.00	0.00
SUPPLIES/MATERIALS/MEDIA									
5	1	EA		K-12 Super Core Content Package Renewal 9/15/20 - 9/14/21	100.200.355.000.450	3,055.56	3,055.56	0.00	0.00
SUPPLIES/MATERIALS/MEDIA									
6	1	EA		9-12 Super Core Content Package Renewal 9/15/20 - 9/14/21, - CORE 9-12 Content Package Renewal, 9-12 Expansion Content Package Renewal	100.200.355.000.450	2,438.89	2,438.89	0.00	0.00
SUPPLIES/MATERIALS/MEDIA									
7	1	EA		Shipping	100.200.355.000.450	110.00	110.00	0.00	0.00
SUPPLIES/MATERIALS/MEDIA									

APPROVAL SIGNATURES: _____

Sub-Total: 14,536.23
Freight: 0.00
Tax: 0.00
Total Amount: 14,536.23

NOTES:

FILE COPY

Purchase Order

North Slope Borough School District
PO Box 169
Accounts Payable (907)852-9676
Barrow Alaska 99723

No. 210164

PO Number must appear on all Invoices, Send all invoices to NSBSD - A/P Changes to any items or prices must be approved before order is shipped.
Shipping Documents and Correspondence PO Box 169 Attach Freight doc to invoice if not shi
Reference PO on all shipping documents Barrow, AK 99723

P.O. Date: 07/16/2020 **Questions ?** Purchasing (907)852-9658 Travel (907) Ext: 852-9682 **Account:**

P.O. Issued To :
CHARIOT GROUP INC.
3120 DENALI ST., SUITE 1
ANCHORAGE AK 99503

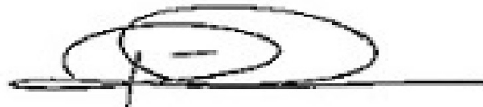
Ship To:
NSBSD Information Technology Dept
Attn: Reggie Santos
PO Box 455
1693 Okpik St
Barrow AK 99723
(907) 852-4710

Contact: Location: Informational Technology
Phone: (907) 222-5300 Fax: (907) 222-5301 **Project:** Undesignated **Req#** 153

Reference: Quote#235621 **Date Required:** 07/28/2020 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Safari Montage T640 Tower Server-Includes Safari Montage OS-1 Yr Warranty-Current OS Drive (T640VP/T640/RM540), Current Safari Montage Software, Current Content Drive (E), Creation Station Content Drive 6TB (E)	100.200.355.000.450 SUPPLIES/MATERIALS/MEDIA	4,554.00	4,554.00	0.00	0.00
2	4	EA		Safari Montage Software Upgrade Plan (Basic SUP) 9/15/20-9/14/21	100.200.355.000.450 SUPPLIES/MATERIALS/MEDIA	300.00	1,200.00	0.00	0.00
3	4	EA		Safari Montage Managed Home Access Renewal **9/15/20 - 9/14/21 , - CORE K-8 Content Package Renewal, K-8 Expansion Content Package Renewal	100.200.355.000.450 SUPPLIES/MATERIALS/MEDIA	100.00	400.00	0.00	0.00
4	2	EA		K-8 Super Core Content Package Renewal, **9/15/20 - 9/14/21 - CORE K-8 Content Package Renewal, K-8 Expansion Content Package Renewal	100.200.355.000.450 SUPPLIES/MATERIALS/MEDIA	1,388.89	2,777.78	0.00	0.00
5	1	EA		K-12 Super Core Content Package Renewal 9/15/20 - 9/14/21	100.200.355.000.450 SUPPLIES/MATERIALS/MEDIA	3,055.56	3,055.56	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	14,536.23
Freight:	0.00
Tax:	0.00
Total Amount:	14,536.23

NOTES:

Shipping Instructions
Attach freight document to invoice if shipped other than US mail.

Order Via: Email

FILE COPY

Purchase Order

North Slope Borough School District
PO Box 169
Accouns Payable (907)852-9676
Barrow Alaska 99723

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ANCHORAGE AK 99503

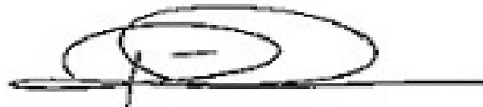
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NSBSD Information Technology Dept
Attn: Reggie Santos
PO Box 455
1693 Okpik St
Barrow AK 99723
(907) 852-4710

Contact: Location: Informational Technology
Phone: (907) 222-5300 Fax: (907) 222-5301 **Project:** Undesignated **Req#** 153

Reference: Quote#235621 **Date Required:** 07/28/2020 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
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7	1	EA		Shipping	100.200.355.000.450 SUPPLIES/MATERIALS/MEDIA	110.00	110.00	0.00	0.00

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Sub-Total:	14,536.23
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Tax:	0.00
Total Amount:	14,536.23

NOTES:

Shipping Insturctions
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Order Via: Email

FILE COPY



THE CHARIOT GROUP

Erin Pesznecker

Service Coordinator

(Mobile)
(907) 222-5300 (Office)
(907) 222-5301 (Fax)

3120 Denali Street, Suite 1
Anchorage, AK 99503

erin.pesznecker@chariotgroup.com

Quote # : **235621**

Quote Revision: 6/25/2020 12:11 PM

Quote Expiration: 7/25/2020

Quote Issued To:

North Slope Borough SD
Reggie Santos
reginald.santos@nsbsd.org

Bill To:

North Slope Borough SD
P.O Box 169
Barrow, AK 99723

Ship To:

NSBSD Maint & Operations
P.O Box 455
1695 Okpik Street
Barrow, AK 99723

Terms:

Payment Terms: Net 30 (OAC)
Payment Structure: Fixed
Payment Method: PO / Credit Card
FOB Point: Origin
Shipping Method: Ground
Additional Terms: Shipping is estimated and will be charged at actual cost

Please send order information to your local branch:

erin.pesznecker@chariotgroup.com
(907) 222-5301(Fax)

Please remit payment to our corporate headquarters:

The Chariot Group, Inc. (877) 822-5300 (Toll Free)
3120 Denali St., Suite 1 (907) 222-5300 (Office)
Anchorage, AK 99503 (907) 222-5301 (Fax)

Qty.	Description	Unit Price	Price
1	Safari Montage T640 Tower Server - Includes SAFARI Montage OS **1-year Warranty - Current OS Drive (T640VP/T640/RM540) - Current Safari Montage Software - Current Content Drive (E) - CreationStation Content Drive 6TB (E)	\$4,554.00	\$4,554.00
4	Safari Montage Software Upgrade Plan (Basic SUP) **9/15/20 - 9/14/21	\$300.00	\$1,200.00
4	Safari Montage Managed Home Access Renewal **9/15/20 - 9/14/21 - CORE K-8 Content Package Renewal - K-8 Expansion Content Package Renewal	\$100.00	\$400.00
2	K-8 Super Core Content Package Renewal **9/15/20 - 9/14/21 - CORE K-8 Content Package Renewal - K-8 Expansion Content Package Renewal	\$1,388.89	\$2,777.78
1	K-12 Super Core Content Package Renewal **9/15/20 - 9/14/21	\$3,055.56	\$3,055.56
1	9-12 Super Core Content Package Renewal **9/15/20 - 9/14/21 - CORE 9-12 Content Package Renewal - 9-12 Expansion Content Package Renewal	\$2,438.89	\$2,438.89



THE CHARIOT GROUP

Erin Pesznecker

Service Coordinator

_____ (Mobile)
(907) 222-5300 (Office)
(907) 222-5301 (Fax)

3120 Denali Street, Suite 1
Anchorage, AK 99503

erin.pesznecker@chariotgroup.com

Quote # : **235621**

Quote Revision: 6/25/2020 12:11 PM

Quote Expiration: 7/25/2020

Terms and Conditions

Inspection of Deliveries: Inspect all boxes for damage upon delivery. All dings, dents and tears MUST be documented on the Carrier Delivery Receipt. Customer assumes liability for failure to inspect. Report to Support@chariotgroup.com with photos within one business day.

Return Policy: Product must be returned within 30 days of invoice date and be in factory fresh condition. Restocking fee and freight charges apply.

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Total:	\$14,426.23
Shipping:	\$110.00
Tax:	\$0.00
Grand Total:	\$14,536.23