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Quote MITQ221894

Valid through November 28, 2025 @ 1:59 pm

Prepared For:

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Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

| QTY | Description | Picture | Unit Price | Ext Price |
|--|--|---------|------------|--------------|
| Lenovo ThinkCentre M70q | | | | |
| 200 | Lenovo ThinkCentre M70q Gen 6 Desktop Computer - Intel Core Ultra 7 265T - 16 GB - 256 GB SSD - Tiny - Black - Intel Q870 Chip - Windows 11 Pro - Intel DDR5 SDRAM - English Keyboard - IEEE 802.11ax Wireless LAN - 135 W | | \$1,179.51 | \$235,902.00 |
| <input type="checkbox"/> 200 | Lenovo Premier Support Plus Upgrade - Extended Service - 3 Year - Service - On-site - Maintenance - Parts & Labor | | \$71.01 | \$14,202.00 |
| Estimated delivery timeframe is typically between 3 to 5 weeks from order confirmation. | | | | |
| Setup and configuration is not included. Setup and configuration will be billed for actual hours used on a time & materials basis based on the contracted rates. | | | | |
| Work will be performed by an LOC Technician trained in the installation and configuration of your software/hardware. | | | | |
| * Applicable taxes and fees will be added at time of invoicing. * | | | | |

Update Totals

| | |
|-------------------|---------------------|
| SubTotal: | \$235,902.00 |
| Shipping: | \$0.00 |
| Sales Tax: | \$0.00 |
| Total: | \$235,902.00 |

Ready to Accept?

Order Confirmation

Les Olson Company, seller, agrees to sell and the Purchaser agrees to buy all the goods and personal property described in the foregoing sales order at the price and upon the terms therein stated, and subject to final credit approval. The title to said property shall remain with the seller until the full purchase price is paid, but the purchaser shall be responsible for any loss, damage or injury to said property, whether by fire or otherwise, and no such loss, damage or injury shall relieve the purchaser from liability to pay the full purchase price. Equipment on a cost per copy, rental or lease must be covered by insurance. Time is of the essence regarding the terms of this contract, and if default be made by the purchaser in any payment of any of the terms of this sale, the seller may, at its election, declare the forfeiture hereunder and may take possession of the property and thereupon all of the purchaser's rights herein shall cease, and all payments theretofore made by the purchaser shall be forfeited as liquidated damages. No acceptance of any intermediate payment by the seller after default shall be a waiver of subsequent or of the seller's right to repossess the property and declare a forfeiture. The purchaser gives seller the right to file financing statements with respect to the equipment under the Uniform Commercial Code, as amended, or other similar provisions of law, and authorizes seller where permitted by law to make such filings without buyer's signature. The purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney or third-party collector, fees equal to fifty percent (50%) of the balance due all attendant collection costs. A Finance Charge of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) will be charged on all overdue accounts. NOTE: We will not be responsible for loss or damage caused by fire, theft, testing or any other causes beyond our control. A 15% handling/Restocking charge on all returned merchandise will be made, and in some cases additional shipping charges will apply. Security products are not a guarantee against compromise. Remediation of compromise (other than SOC response to active threat) is billed at indicated rates. Security & SOC services do not include physical forensic services, onsite remediation or notification services that may be required by state, local or federal agencies. Existing systems are expected to be serviced by their respective provider (i.e. AV equipment, phone systems, phone handsets and other specialty or IoT hardware). The terms and conditions within the original signed Agreement correctly set forth the entire agreement between parties.

Setup and configuration not explicitly stated above will be billed for actual hours used on a time & materials basis based on the current LOC rate for the purchased items. Work will be performed by an LOC Technician qualified for the installation and configuration of your software/hardware.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 70.189.243.91

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email Address

rwilliams@nyeschools.org

Printed Name

Signature

Click to Accept

Note, use the "Click to Accept" option above to accept this quote.

Have Questions?

Not Ready To Accept? Have Questions?

Submit

(Note, by clicking submit here is not an acceptance of this quote. Please use the "Click to Accept" option above. Note, you will receive a copy of your message by email.)

No questions posted yet.

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