



QUOTE: 2003417716229-01

DATE: 06/13/2017

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TO: Livonia Schools
Tim Klan
Attn Jim Fraser
15125 Farmington Rd
Livonia, MI 48154

tklan@livoniapublicschools.org
(p) .

FROM: Presidio Networked Solutions Group, LLC
Jeff Seelenbinder
48325 Alpha Dr
Suite 150
Wixom, MI 48393

jseelenbinder@presidio.com
(p) 248.679.3221
(f) 248.773.0482

Customer#: LIVON003
Account Manager: Jeff Seelenbinder
Inside Sales Rep: Todd Steichen
Title: REMC Dell REMC Purchases 2017

Contract Vehicle: Michigan REMC 2017 Device Purchasing Contract Dell

#	Part #	Description	Unit Price	Qty	Ext Price
1	17222300	Dell Chromebook 11-3189, 11" Chromebook Convertible, Intel Celeron N3060, 4GB RAM, 32 GB SSD, 11.6" HD 1366 X 768 Touchscreen/Convertible Display, 42 Whr 10+ hour battery, Dual Band AC Wireless, (2) USB 3.0, HDMI, Chrome OS 55+, Mil Std 810G tested, liquid resistant keyboard, rubberized trim, rounded corners, 1/1/0 mail-in warranty, Google Management License, 3-Year GoGuardian Teacher and Admin	\$295.00	4000	\$1,180,000.00
2	3000013053193	Dell Compact 36 User Cart CMPCT36	\$1,034.00	100	\$103,400.00
3	3000013053422	Dell 3189 Customization kit for CMPCT36	\$477.00	100	\$47,700.00
4	17221916	Chromebook White Glove Installation Service	\$19.00	4000	\$76,000.00

Sub Total:		\$1,407,100.00
Grand Total:		\$1,407,100.00

This quote is governed by Terms and Conditions of REMC 2017 Dell Device Purchasing Contract
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 SolutionsGroup LLC
6355 East Paris Ave
Caledonia, MI 49316

Pursuant to this contract your PO must reflect the following contract:
REMC 2017 Dell Device Purchasing Contract

Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Destination

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

Customer Signature

Date