

PRESIDIO

QUOTE: 2003317704666-01

DATE: 03/06/2017
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TO: Union Township Public Schools
Sandra Paul
2369 Morris Ave
Union, NJ 07083-5703

spaul@twpunionschools.org
(p) (908) 851-4422
(f) 908-851-9688

FROM: Presidio Networked Solutions Group, LLC
Kristen Lysen
111 Wood Avenue South
1st Floor
Iselin, NJ 08830

klysen@presidio.com
(p) 631.656.7619
(f) 732.231.0446

BILL TO: Township of Union Public Schools
Sandra Paul
2369 Morris Avenue
Union, NJ 07083

spaul@twpunionschools.org
(p) (908) 851-4422

SHIP TO: Township of Union Public Schools
Sandra Paul
2369 Morris Avenue
Union, NJ 07083

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Customer#: UNION038
Account Manager: Barbara Sita
Inside Sales Rep: Kristen Lysen
Title: Union T Basic Maint IC 470 170064397 Presidio # 2003317704666-01

Contract Vehicle: ERATE TRISTATE 143030960

#	Part #	Description	Unit Price	Qty	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	\$22,536.25	1	\$22,536.25

Sub Total:		\$22,536.25
Grand Total:		\$22,536.25

Quote valid for 30 days from date shown above. Prices may NOT include all applicable taxes and shipping charges. All prices subject to change without notice. Supply subject to availability.

Pricing

- Quoted prices exclude applicable federal, state or local taxes. Invoicing will include applicable taxes unless a valid tax exempt certificate is provided.
- The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that customer pays using a credit card or debit card.
- Prices exclude freight, handling or insurance (unless itemized in the quote).
- A customer purchase order infers acceptance of Presidio Networked Solutions Group, LLC's terms & pricing per the applicable quote.
- Warehousing fees are charged at 1% per month of the list (selling) price for goods held in warehousing at customers request or failure by customer to accept delivery.
- Fees for international delivery are determined at the time of sale dependant on customer's service requirements as well as customers import registration status in the destination country.

Freight, Handling, Shipping

- Customer is responsible for all freight charges and will be billed accordingly.
- Title/Risk of loss passes to customer Freight on Board (FOB) origin unless otherwise agreed to in writing by Presidio Networked Solutions Group, LLC.
- Presidio Networked Solutions Group, LLC accepts no responsibility / liability in connection with the shipment.
- International delivery services include (i) Consolidated billing in USD for all international deliveries (ii) Consolidated contracting with one entity, namely Presidio Networked Solutions Group, LLC (iii) Single point of contact (iv) Freight forwarding including exportation permits, application of tariff headings, customs clearance (including import permits, licenses, certificates) (v) Asset Management, Tracking & Reporting.

Payment Policy

- Payment of invoices are due within 30 days from date of invoice unless other terms are issued.
- Presidio Networked Solutions Group, LLC has the right to charge a late payment charge of 2% of the outstanding balance per month for any invoice that remains unpaid beyond its due date.
- Customer is billed upon shipment from the manufacturer.
- Customer shall accept and pay for partial shipment of products.
- Customer understands and agrees to its obligation, that applicable sales tax will apply to the quoted services on a by site location basis.

Return Policy

- Customers return rights are subject to the return policies (& fees including restocking) of the applicable manufacturer
- A Presidio Networked Solutions Group, LLC issued Return Material Authorization (RMA) is required & needs to accompany returned items before any credit is issued to a customer
- Customers have 15 calendar days from original ship date to request a RMA (unless shorter period is required by manufacturer)
- Items returned must be in original shipping cartons, unused, undamaged and unaltered failing which Presidio Networked Solutions Group, LLC is entitled to reject acceptance of items or charge further fee's
- The customer is responsible for shipping fees to the destination highlighted in the RMA
- Opened software cannot be returned

Cancellation Policy

- Customers cancellation of purchase order rights are subject to the cancellation policies (& fees) of the applicable manufacturer

Software terms

- Software is subject to the license terms that accompany it.
- License terms are established between the customer & owner of the software
- Unless Presidio Networked Solutions Group, LLC is the owner or licensor, Presidio Networked Solutions Group, LLC makes no reps and/or warranties relating to its operation, ownership or use.

SmartNet (Third party Maintenance)

- Customers rights are subject to the terms provided by the applicable manufacturer. (per website address)

Limitation of liability

- As per MSA

Please remit payment to:

Presidio Networked Solutions Group, LLC
PO 677638, Dallas, TX, 75267-7638

Wire Instructions:

PNC Bank Beneficiary: Presidio Networked Solutions Group, LLC
Beneficiary Account# 8616159745 ABA: 031000053

No signed quote. PO required.