



Price Quotation # : 2020-1YRDS-S

THIS QUOTE IS VALID until June 28, 2020

| | |
|---|---|
| Contact Name: Ken McGaffee | Date: March 4, 2020 |
| Company: Newhall School District | Terms: Total Contract payable: Net 30 |
| Address: | Order Payment: Purchase Order / Money Order |
| City, State Zip: | Installation and Support: As needed via iBoss support |
| Phone: | Tax & Shipping: Added to Invoice |
| E-Mail: | BorderLAN Contact: Deena Swidler 858.752.2339 deena@borderlan.com |
| Notes: Starting 6/28/20-6/27/21 NCPA# 01-70 Contract | Remit To: BorderLAN Security Receivables 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100 |

| Item | Description | Units | Your COST |
|---|---|-------|--|
| Subscription | Local Gateway Node Blade 14700 Subscription | 3 | \$4,045.00 |
| | Local Node Blade Chassis 14 (In-Line) Subscription | | \$6,550.00 |
| Malware Defense Features K12 | Subscription (includes filtering and malware)(cloud based subscription-maintenance) | 6000 | \$17,300.00 |
| Shipping Taxes | Shipping: Taxes, APPLICABLE IN CA (9.5% current tax rate) | 1 | \$299.95 \$1,006.53 |
| This quotation contains proprietary information and is confidential, intended for use by your company only, and only for the User identified above. | | | Contract Total <u>\$29,201.48</u> |

PAYMENT TERMS: 100% of the total payment of invoice is due in Net 30 from the date of the Purchase Order. Real costs of shipping and handling will be added to the prices shown above and will be reflected on the invoice if applicable, and paid by Customer as part of the total invoice amount. If applicable, state sales tax will be added to the price of all products unless Customer provides written evidence of exemption prior to shipment.

ENTIRE AGREEMENT: The terms and conditions of this Agreement are intended by the parties as the final expression of their agreement with respect to the subject matter of this Agreement, and supersede all prior discussions, representations and agreements, both oral and written. This Agreement may only be modified by means of a document, signed by both parties.

Upon signing, you agree to have BorderLAN Security invoice you for the amount listed. This is a binding order effective once signed and faxed to BorderLAN Security.

BorderLAN Security • Better Products, Best Services • p. (760) 736-8100 f.(860) 736-8100
www.borderlan.com



Price Quotation # : 2020-1YRDS-S

THIS QUOTE IS VALID until June 28, 2020

To order, fax signed copy of this agreement AND a PO to:


Sales Department: Fax # (860)736-8100

Agreed and accepted:

Customer

BorderLAN Security

By: _____
SIGNATURE

By: 
SIGNATURE

Name: _____

Name: Craig Smith

Title: _____

Title: President

Date: _____

Date: 6/8/2020