



Quotation for:

Warren County School District, PA
Candy Rieder

WebSMARTT
Powered by WinSNAP

- ☐ Quotation valid for 90 Days.
 - ☐ Travel and living expenses: Typically include airfare, hotel, meals, rental car, and phone. Expenses are estimated, actual is billed with receipts provided.
 - ☐ Standard product lead time: 2 weeks. Custom or special order items may require more lead time.
 - ☐ Item availability and prices: Subject to change without notice.
 - ☐ Annual Technical Support: Central Office and School Site Support are mandatory support services as provided by the School-Link License Agreement.
 - ☐ Extended Warranty: Are recommended but optional maintenance services which will be billed at the beginning of each yearly period unless notified by the District in writing at least 30 days prior to billing.
- NOTE: Shipping and Handling: Not included in quoted prices. Standard rates will be added to invoice.

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**Warren County School District
Additional Sites/Upgrade to WebSMARTT**

Item	DATE: October 27, 2006	
Central Office Software License Fee	Quantity	Unit Cost
WinSNAP Base Module	1	2,495.00 2,495.00
WinSNAP POS & Accountability	1	2,495.00 2,495.00
WinSNAP Ordering & Inventory	0	4,995.00 0.00
UPGRADE WebSMARTT Server & District Client	1	1,495.00 1,495.00
Total Central Software		\$6,485.00
Site Software License Fee	Quantity	Unit Cost
WinSNAP Base Module	4	2,195.00 8,780.00
WinSNAP POS & Accountability	4	495.00 1,980.00
WinSNAP Ordering & Inventory	0	595.00 0.00
UPGRADE WebSMARTT School Client	8	395.00 3,160.00
Total Site Software		\$13,920.00
Point-Of-Sale Terminals	Quantity	Unit Cost
Monitor - LCD Flat Screen, 15"	4	875.00
Small Cash Drawer	4	90.00
Total POS		
Input Devices	Quantity	Unit Cost
SL-T Bar Code Scanner (USB) & Stand	0	345.00
Personal Access Device (PAD) USB	0	345.00
Total Input Devices		
Professional Services	Quantity	Unit Cost
On-Site Per Day, \$750 Per Person Per Day	5	750.00 \$3,750.00
Est. Travel/Living Expenses	5	300.00 \$1,500.00
Total Professional Services		\$5,250.00
Annual Technical Support & Terminal Maintenance	Quantity	Unit Cost
Central Office Technical Support - Base Module		374.25 \$374.25
Central Office POS & Accountability		374.25 \$374.25
Central Office Ordering/Inventory		749.25 \$0.00
School Site Technical Support - Base Unit		1,197.00 \$1,197.00
Site POS and Accountability		297.00 \$297.00
Site Ordering and Inventory		891.00 \$0.00
School Site - WebSMARTT Client		531.00 \$531.00
USB and Serial SL-T Bar Code Scanner or Imager	0	30.00 \$0.00
USB and Serial Personal Access Device (PAD)	0	30.00 \$0.00
Total Annual Maintenance		\$2,773.50
Grand Total		
Estimated Shipping & Handling		\$250.00

87784.00
See attached sheet

36,212.50

POS System Upgrade

by Facility

(Additional to equipment in place)

<u>Facility</u>	<u>Cost</u>	<u>Breakdown</u>
SSELC	\$0.00	Receives Computer and Touch Screen from WAEC (No Scanner)
BWMS	\$598.00	Receives 2 Scanners
WAEC	\$2,250.00	Remove 3 touch screens and computers Replace with 3 Mira Model 4D terminal w/ cash drawer (IP)
	\$897.00	3 WAEC Scanners
WAHS	\$598.00	2 Scanners
SGES	\$1,049.00	Receives Computer from Tech Dept. (No Charge), Model 4D terminal w/drawer (IP) and scanner
RES	\$0.00	No changes unless the WCSD upgrades to 2 cash out lines
EMHS	\$897.00	Receives 3 scanners
YEMS	\$299.00	Receives 1 scanner
YHS	\$598.00	Receives 2 scanners
AV	\$0.00	Computer and Touch Screen from WAEC
SES	\$0.00	Computer and Touch Screen from WAEC
SAMHS	\$598.00	Receives 2 scanners
TOTAL	\$7,784.00	