

Quotation for:
Warren County School District
Frank Galeazzo

## **Assumptions / Conditions**

- 1.) Central Office:
- 2.) Sites:
- 3.) Number of POS lines:
- 4.) Input Devices:
- 5.) District is responsible for Equipment Wiring. SL-Tech POS terminals support Cat1, Cat3, Cat5. Before wiring for SL-Tech setup, consult an SL-Tech Technician.
- 6.) District is responsible for Computer equipment.
- 7.) Training: SL-Tech personnel usually stay On-Site for the first installation of Central Office and 1 to 2 sites. District personnel take over and install/train the following sites. This saves the District a sizable expense. SL-Tech is able to schedule for more On-Site days and continue to install/train sites for the District. SL-Tech recommends that a Follow-Up visit is scheduled within six months to make sure all is going well. When scheduling training, allow 4-6 week lead time.
  - ☐ 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.

## Warren County School District CENTRAL OFFICE & SITES

CENTRAL OFFICE	L & OIILO		
Item		DATE:	August 24, 2007
WebSMARTT Central Office Software License Fee	Quantity	Unit	Cost
CO Base Module	1	1,800.00	1,800.00
CO POS & Accountability	1	1,800.00	1,800.00
CO Free/Reduced App Processing	0	0.00	Already Purchased
CO Ordering & Inventory	0	0.00	0.00
	Total Cen	tral Software	\$3,600.00
WebSMARTT Site Software License Fee	Quantity	Unit	Cost
Site Base Module	4	2,195.00	8,780.00
Site POS & Accountability	4	495.00	1,980.00
Site Ordering & Inventory	0	595.00	0.00
UPGRADE WebSMARTT School Client	8	295.00	2,360.00
Subtotal Site Software			\$13,120.00
	<b>Less District License Discount</b>		(\$656.00)
	Total Site Software		\$12,464.00
Point-Of-Sale Terminals	Quantity	Unit	Cost
Mira or Model 4D complete unit (w/cash drawer)	14	699.00	9,786.00
Trade Up discount for Model 4's	14	-200.00	(2,800.00)
Small Cash Drawer	4	90.00	360.00
		Total POS	\$7,346.00
Input Devices	Quantity	Unit	Cost
SL-T Personal Access Device (USB)	21	345.00	7,245.00





Promo discount	21	-45.00	(945.00)
Personal Access Device (PAD) USB	0	345.00	0.00
	Tota	\$6,300.00	
Professional Services	Quantity	Unit	Cost
On-Site (per person/per day)	5	750.00	\$3,750.00
Est. Travel/Living Expenses	5	425.00	\$2,125.00
Professional Preparation/Setup Data Fees		0.00	\$0.00
Support: Off-Site Dedicated, Phone training, NetMeeting (per hour)	16	95.00	\$1,520.00
	<b>Total Professional Services</b>		\$7,395.00
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 F/R		374.25	\$374.25
Central Office - WebSMARTT Server		NO CHARGE	NO CHARGE
School Site Technical Support - Base Unit	12	299.95	\$3,599.40
Site POS and Accountability	12	74.25	\$891.00
School Site - WebSMARTT Client	12	44.25	\$531.00
USB and Serial SL-T Bar Code Scanner or Imager	0	30.00	\$0.00
Total Annual Maintenance			\$6,263.40
		Grand Total	\$43,368.40
Estimated Shipping & Handling			\$75.00

## myLunchMoney.com Fees:

District Pay Model: 3.95% plus \$0.25 per transaction

Parent Pay Model: \$1.95 per transaction

**SchoolMessenger:** Contact your Sales Representative