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Quote

DATE:	January 22, 2014
Quote #	Q4001
Customer ID	WCSD01
Expiration Date:	February 22, 2014

Ship to:
Att: Brian Collopy
Warren County School District
589 Hospital Drive
Warren, PA 16365

Bill to:
Att: Brian Collopy
Warren County School District
589 Hospital Drive, Suite A
Warren, PA 16365

Customer Agreement:	Costars State Contract
Contract Number:	Costars-003-257
Contract Type:	IT Hardware
Contractor Vendor Number:	000372998

Maintenance

Item	Manufacturer	Part #	Hardware and Software Description	Quantity	List Price	Ext List	Costar State Contract Price Ext	Special Price Ext.
1								
2	OpenArc	OA-NAC-WiFi-Maint	OpenArc pro-rated maintenance for NAC and WiFi System till Sept 2014	1	$4,666.00	$4,666.00	$4,666.00	$3,732.80
3	OpenArc	OA-Level3-Engr	Block of level 3 engineering hours	32	$150.00	$4,800.00	$4,800.00	$3,600.00
4	OpenArc	OA-VoIP-Maint	OpenArc Full Year maintenance for IP Phone System at CO till Sept 2014	12	$375.00	$4,500.00	$4,500.00	$3,240.00
5	OpenArc	OA-VoIP-Maint	OpenArc 11 Months maintenance for IP Phone System for BWMS till Sept 2014	11	$375.00	$4,125.00	$4,125.00	$2,970.00
6	OpenArc	OA-VoIP-Maint	OpenArc pro-rated 7 Months maintenance for IP Phone System till Sept 2014	7	$337.50	$2,362.50	$2,362.50	$1,700.00
7	OpenArc	OA-VoIP-Maint	OpenArc pro-rated 4 maintenance for IP Phone System for ESMS till Sept 2014	4	$337.50	$1,350.00	$1,350.00	$972.00
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			Hardware and Software Total:		$21,803.50	$21,803.50		$16,214.80

List Pricing:	$21,803.50
Costars Pricing:	$21,803.50
Special Pricing:	$16,214.80

Payment in full of all invoices is due thirty (30) days from date of invoice. Invoices for Products are issued upon shipment of Products from the manufacturer. Invoices for Services are invoiced at the start of any Service.

To accept this quotation, sign here and return: _____

Thank you for your business!

OpenArc.net – 109 VIP Dr, Suite 200 – Wexford, PA 15090 – Phone: 724.602.0286 – Fax: 724.602.0356 – eMail: Sales@openarc.net