

Quotation Date: 01/18/2022

Account Executive Email: mcarretta@eplus.com

Expiration Date: 02/17/2022

ePlus works with our customers to follow either a BEAR or discount billing process for their E-Rate eligible purchases. All E-Rate approvals for the specific items being purchased through the program must be in place before we will process an order leveraging discount billing (SPI). For the BEAR process, applicant will process an order to ePlus under standard net terms for the entire amount and file a BEAR upon potential future approval by E-Rate. If making a purchase prior to E-Rate approval (via purchase order using standard net terms), that purchase is not returnable or cancellable in the event E-Rate funding is not awarded. This proposal is valid for E-Rate Funding Year 2022 with contract term dates of 04/01/2022 - 09/30/2023. In order for customers to leverage E-Rate-based pricing from most manufacturers, the customer must select ePlus (SPIN 143006553) on their E-Rate Form 471, prior to the processing of an order.

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price
Youngsville Middle High School						
001	MR46-HW	CISCO	MERAKI MR46 WI-FI 6 INDOOR AP	20	737.52	14,750.40
002	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	20	207.77	4,155.40
Sub-Total (USD)						18,905.80
Youngsville Elementary						
003	MR46-HW	CISCO	MERAKI MR46 WI-FI 6 INDOOR AP	10	737.52	7,375.20
004	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	10	207.77	2,077.70
Sub-Total (USD)						9,452.90
Sheffield Area Elementary						
005	MR46-HW	CISCO	MERAKI MR46 WI-FI 6 INDOOR AP	5	737.52	3,687.60
006	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	5	207.77	1,038.85
Sub-Total (USD)						4,726.45
Sheffield Area Middle High School						
007	MR46-HW	CISCO	MERAKI MR46 WI-FI 6 INDOOR AP	5	737.52	3,687.60
008	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	5	207.77	1,038.85
Sub-Total (USD)						4,726.45
009	PEPPM	EPLUS	AS PER PEPPM 2019-2021 CONTRACT # 528897 - FAX PO TO 800-636-3779.	1	0.00	0.00
Totals						37,811.60
				Sub Total (USD):		37,811.60

	Est. Tax (USD):	TBD if Applicable
	Shp&Hnd (USD):	TBD
	Total (USD):	37,811.60

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

[ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or \[leasing@eplus.com\]\(mailto:leasing@eplus.com\) to receive a lease quote today.](#)

Customer Acceptance	Bill To	Ship To
Signature: _____	WARREN COUNTY SCHOOL DISTRICT	WARREN COUNTY SCHOOL DISTRICT
Name: _____	6820 MARKET ST	6820 Market St
Title: _____	RUSSELL PA 16345	RUSSELL PA 16345
Date: _____	UNITED STATES	UNITED STATES
Customer PO #: _____	ACCOUNTS PAYABLE	