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Attention: Jennifer Dilks
Company: Warren County School Dist.
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Proposal #: 22-1290
Description: SMART Learning Suite Renewal
Prepared By: Dana Whitsel
Date: 6/1/2022

Item	Manufacturer	Qty	Model	Description	Unit Price	Extension
1	SMART Technologies	200	ED-SW-EXT-1 (101-500)	SMART Learning Suite - 1 year extended software maintenance	\$30.00	\$6,000.00

Equipment Total **\$6,000.00**
Plus Applicable Taxes

Please provide a Sales Tax Exemption Certificate with your signed quote or purchase order

Notes: NC-2ACAA-DWHPI-494W7-AADAN

Terms & Conditions

Payment Terms: Net 30
Contract: N/A
Delivery: Typically 5 - 15 working days ARO, will notify if any longer delays.
FOB Point: Origin
Freight Terms: Prepaid and add
Prices: Due to our Manufacturer's and Vendor's pricing policies, Visual Sound reserves the right to amend its proposal price to reflect any increased equipment prices or changes. Visual Sound will notify you of these changes prior to processing your order.
Taxes: Subject to sales tax if applicable, tax exempt form must be on file. Both parties agree that IF a sales tax is shown in this proposal it is an estimated amount and that the sales tax on the invoice(s) will apply.
Credit Card: If payment is made by credit card, then a 3% surcharge will be added at the time of processing.
Terms Return Policy: All product returns are subject to a restock fee. All returns must include a Return Authorization (RA) number provided by Visual Sound. All items must be returned in original factory sealed cartons with all original packing materials and accessories. Shipping and handling charges will be added to the restock fee. Custom assembled or manufactured items are non-refundable, non-returnable. Consumables such as projection lamps, cables, connectors and software are non-refundable, non-returnable.

Dana Whitsel
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The above quotation is accepted on the prices, terms and conditions set forth herein. Please return signed agreement with your Purchase Order via fax or email. For credit card orders please contact your Account Manager.

Customer's Corporate Name

Purchase Order Number

Authorized Signature

Date Signed

ATTEST: _____
Board Secretary