

**TO:** Livonia Schools  
 Tim Klan  
 15125 Farmington Rd  
 Livonia, MI 48154  
  
 tklan@livoniapublicschools.org  
 (p) .

**FROM:** Presidio Networked Solutions Group, LLC  
 Bri Hartline  
 6355 East Paris Ave  
 Caledonia, MI 49316-9139  
  
 bhartline@presidio.com  
 (p) 248.468.0733

**BILL TO:** Livonia Public Schools  
 Accounts Payable  
 15125 Farmington Road  
 Livonia, MI 48154  
  
 ap@livoniapublicschools.org  
 (p) 734-744-2500

**SHIP TO:** Livonia Public Schools  
 Tim Klan  
 Information Tech  
 15125 Farmington Rd  
 Livonia, MI 48154  
  
 tklan@livoniapublicschools.org  
 (p) .

**Customer#:** LIVON003

**Contract Vehicle:** Michigan REMC 2019-2024 Computers and Networking Contract-Dell

**Account Manager:** Bri Hartline

**Inside Sales Rep:** Robyn Slominski

**Title:** REMC 5\_Dell CB 3100 2n1 w/ 8GB

#	Part #	Description	Unit Price	Qty	Ext Price
1	Dell hardware	Dell Chromebook 3100 2n1: SPECIAL PRICING THROUGH 01/31/2021. Intel N4020 Processor, 4GB RAM, 32GB Storage, 42 Whr up to 13 hour battery, Dual band AC Wireless, Bluetooth 5.0, 11.6" HD 1366 x 768 Embedded Touch Screen Display with Gorilla Glass, (2) USB-C, (2) USB 3.1, combo audio port, 720p webcam, World Facing Camera (WFC), Standard keyboard, Touchpad, Highly Durable, Mil Std 810G tested, liquid resistant & pick keyboard, rubberized trim, rounded corners, Dell 1/1/0 mail-in warranty.  <b>Comments:</b> R5222300 3000072384813.1	\$303.00	405	\$122,715.00
2	Dell hardware	Upgrade from 4GB to 8GB RAM  <b>Comments:</b> R5222315 3000072384813.1	\$46.00	405	\$18,630.00
3	Dell hardware	Google Management License  <b>Comments:</b> R5221505 3741892 GOG-CROS-SW-DIS-EDU	\$31.00	405	\$12,555.00
4	Dell hardware	All Covered - Asset Tag, Enrollment, Delivery (1) location  <b>Comments:</b> All Covered - Asset Tag, Enrollment, Delivery (1) location	\$15.00	405	\$6,075.00

<b>Sub Total:</b>		<b>\$159,975.00</b>
<b>Grand Total:</b>		<b>\$159,975.00</b>

This quote is governed by Terms and Conditions of REMC 2019-2024 Computers and Networking Contract - Dell  
Standard-Terms-for-Purchase-of-Services or Goods  
Quote valid for 30 days from date shown above.  
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:  
Presidio Networked Solutions Group LLC  
6355 East Paris Ave  
Caledonia, MI 49316

Pursuant to this contract your PO must reflect the following contract:  
REMC 2019-2024 Computers and Networking Contract - Dell

Tax ID# 76-0515249; Size Business: Large; CAGE Code: OKD05; DUNS#15-405-0959; CEC 15-506005G  
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)  
Delivery: FOB Terms Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date