



Price Quotation # : 2026-1YRDS

THIS QUOTE IS VALID until July 20, 2026

Contact Name :	Date: June 3, 2026
Company: Sapulpa School District	Terms: Total Contract payable: Net 30
Address: 511 East Lee	Order Payment: Purchase Order / Money Order
City, State Zip:	Installation and Support: Family Zone
Phone:	Tax & Shipping: Added to Invoice
E-Mail:	BorderLAN Contact: Deena Swidler 858.752.2339 deena@borderlan.com
Notes: Subscription 7/25/2026-7/24/2027	Remit To: BorderLAN Security Receivables 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100

Item	Description	Units	Your COST
1	Advanced Student Information System (SIS) Integration to pull classroom rosters and associate them with directory users from gsuite or windows environments. 1 Year Subscription. Charged Per Integrated School.	8	\$2,000.00
2	Linewize Community Package 1 Year Subscription. Includes access to our Parental Control App, Qustodio, that allows parents to manage school-issued and student-owned devices (if district/school allows). Also includes community engagement content, virtual classes, digital parenting course, staff awareness training, a unique Linewize.com URL with school logo and school safety reporting information.	3600	\$0.00
3	Linewize Local Gateway Renewal Lease for SMG-40	1	\$3,828.27
4	Linewize Filter 1 Year Subscription. Cloud-Managed Filter and Reporter w/ built in Cyber-Safety controls.	3600	\$10,848.60
5	Classwize - 1 Year Subscription. Cloud managed classroom management suite. Provides screen visibility and control on Windows, Mac, and Chrome Operating Systems with cloud directory integration and school roster support.	3600	\$6,048.00
6	Taxes, If applicable or need tax exempt certificate		TBD
<i>This quotation contains proprietary information and is confidential, intended for use by your company only, and only for the User identified above.</i>		Contract Total	<u>\$22,724.87</u>



Price Quotation # : 2026-1YRDS

THIS QUOTE IS VALID until July 20, 2026

PAYMENT TERMS: 100% of the total payment is due in Net 30 from the date of the Purchase Order. Real costs of shipping and handling will be added to the prices shown above and will be reflected on the invoice if applicable, and paid by Customer as part of the total invoice amount. If applicable, state sales tax will be added to the price of all products unless Customer provides written evidence of exemption prior to shipment.

ENTIRE AGREEMENT: The terms and conditions of this Agreement are intended by the parties as the final expression of their agreement with respect to the subject matter of this Agreement, and supersede all prior discussions, representations and agreements, both oral and written. This Agreement may only be modified by means of a document, signed by both parties.

Upon signing, you agree to have BorderLAN Security invoice you for the amount listed. This is a binding order effective once signed and faxed to BorderLAN Security.

To order, fax signed copy of this agreement AND a PO to:
Sales Department: Fax # (860)736-8100

Agreed and accepted:

Customer

BorderLAN Security

By: _____
SIGNATURE

By: _____
SIGNATURE

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____