



OmniPro LLC
 50 Mendell Street, Suite 2
 San Francisco, CA 94124
 Phone 415.648.1121
 Fax 415.648.1174
sales@omnipro.com
 SBE #1744559



Quotation

DATE: 10/17/2018

Bill To:
 Central Unified School District
 4605 N. Polk Avenue
 Fresno, CA 93722
 Attn: Jason Horsman

Ship To:
 Central Unified School District
 4605 N. Polk Avenue
 Fresno, CA 93722
 Attn: Jason Horsman

SALESPERSON	QUOTE NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
RDC	1-10172018	TBD	Ground	SFO	Net 30

QUANTITY	Part No.	DESCRIPTION	UNIT PRICE	AMOUNT
500	1FX82UT#ABA	HP Chromebook 11 G5 EE (Ruggedized) Chrome OS™ 64 Ruggedized with co-molded rubber edges and a keyboard resistant to minor spills Intel® Celeron® processor Intel® Celeron® N3060 with Intel HD Graphics 400 (1.6 GHz, up to 2.48 GHz, 2 MB cache, 2 cores) 16 GB eMMC 4GB LPDDR3 RAM 11.6" diagonal HD SVA eDP LED anti-glare slim (1366 x 768) 45 W Smart AC adapter One (1) Year Warranty	\$ 189.00	\$ 94,500.00
500	CROSSWDISEDU	Chrome Management Console License	\$ 26.00	\$ 13,000.00
500	OMNI-WGS	White Glove Service - Optional for \$9 per Device Includes enrolling devices with Chrome Management Licenses and asset tagging.	\$ 9.00	\$ 4,500.00
500		Credit from T-Mobile for Each Device	\$ (128.00)	\$ (64,000.00)
500	CA	E-Waste Fee	\$ 5.00	\$ 2,500.00
500		amCase Chromebook Case, 11.6 to 12 Inch Laptop Sleeve with Handle (Black)	\$ 11.99	\$ 5,995.00
30		45 Watt AC Adapter for HP 11 G5 Chromebook	\$ 29.00	\$ 870.00
		HP NASPO: MNNVP - 133		

SUBTOTAL	\$ 57,365.00
TAX RATE	7.975%
SALES TAX	\$ 8,083.86
SHIPPING	\$ 495.00
TOTAL	\$ 65,943.86

CONTRACT EXHIBIT TO THE HP U.S. PARTNER AGREEMENT AND U.S. PUBLIC SECTOR FULFILLMENT ENTITY ADDENDUM

HP INC. "NASPO ValuePoint MNNVP-133 PARTNER AGREEMENT"

This Contract Exhibit includes the following terms and conditions, which are in addition to the U.S. Partner Agreement and U.S. Public Sector Fulfillment Entity Addendum.

1. **Contract Award.** HP is awarded the Minnesota Western States Contracting Alliance and the National Association of State Procurement Officials ("WSCA-NASPO") Master Agreement Number MNNVP-133 ("Master Agreement" or "MA") for Computer Equipment: Desktops, Laptops, Tables, Servers, and Storage including Related Peripherals & Services. The Master Agreement is effective April 1, 2015. The negotiated and awarded Master Agreement is inclusive of HP's Response, dated January 21, 2014, to the State of Minnesota, Solicitation Number RFP 19512, published September 16, 2013, as well as the Assignment Agreement effective November 1, 2015, which assigns Master Agreement Bands 1, 2, and 3 to HP Inc. WSCA-NASPO naming convention preference, announced by NASPO for commencement in April 2015, allows for "WSCA-NASPO" to be referred to as "NASPO ValuePoint," (or "NASPO VP," herein).
2. **Fulfillment Entity.** NASPO ValuePoint has authorized HP to appoint Partners as Fulfillment Entities under the MA. Select Participating Entity(ies) that approve your appointment to fulfill Orders by its authorized Purchasing Entities through the Participating Entity's respective Participating Addendum ("PA") to the MA are reflected in an HP Letter of Authorization issued periodically to you by HP. Subject to your receipt of an HP Letter of Authorization, HP appoints you as a Fulfillment Entity to fulfill Orders to the end customer(s) listed in the HP Letter of Authorization. For those NASPO ValuePoint authorized end customers listed in the then-current HP Letter of Authorization you accept such appointment under the terms and conditions of the MA, the applicable Participating Addendum, your U.S. Partner Agreement, the U.S. Public Sector Fulfillment Entity Addendum, and this Contract Exhibit for terms specific to your fulfillment obligations under the Master Agreement.
3. **Terms and Conditions.** The terms of the MA and applicable PAs are incorporated into this Contract Exhibit by reference. In your capacity as a Fulfillment Entity, you agree to fully comply with all requirements and obligations each named Participating Entity imposes on HP within the MA and the applicable PA (excluding those that apply solely to HP in its capacity as the product manufacturer), and the HP NASPO ValuePoint Indirect Fulfillment Partner Program Guide. Prior to acting as a Fulfillment Entity, you represent that you will have read, understood and agreed to all such obligations within this Contract Exhibit, the MA, and each applicable PA.
4. **HP U.S. Partner Agreement.** This Contract Exhibit is in addition to the terms and conditions of your U.S. Partner Agreement and the HP U.S. Public Sector Fulfillment Entity Addendum, which collectively represent the HP Inc. "NASPO ValuePoint MNNVP-133 Partner Agreement" that is applicable to your obligations for fulfillment of purchases under the Master Agreement. The Contract Exhibit takes precedence in the event of a conflict between the HP U.S. Partner Agreement to the extent applicable to your performance as a NASPO ValuePoint Indirect Fulfillment Partner.

This Contract Exhibit includes, and incorporates by reference, the following:

- **Attachment 1 – NASPO ValuePoint Master Agreement, Contract Number MNNVP-133, as amended.**
 - **Attachment 2 – Participating Addenda for Participating Entity(ies) listed in your HP Letter(s) of Authorization.**
 - **Attachment 3 – NASPO ValuePoint Indirect Fulfillment Partner Program Guide, dated June 2015, as amended.**
5. **Authorized Purchasers.** The MA and applicable PA are a convenience purchasing source for the respective Participating Entities, subject to the applicable State Purchasing Act, including but not limited to certain state offices, agencies, departments, boards, bureaus, commissioners, institutions and colleges and universities, unless otherwise restricted in the applicable PA. It is also available on a convenience purchasing basis to other Governmental entities such as state authorities, local government, municipalities, cities, townships, counties, school systems, and other political subdivisions of the applicable Participating Entity, unless otherwise restricted in the applicable PA.
 6. **Master Agreement Reporting Requirements.**
 - A. In order for HP to fulfill its reporting requirement obligations under the Master Agreement, you are required to provide HP with a monthly report of purchases and related information as identified within Attachment 3 - the NASPO ValuePoint Indirect Fulfillment Partner Program Guide, the MA and applicable PA, including the sales for all products and services sold under the PA, the end customer's name, date of purchase, item(s) purchased, purchase order name, purchase price, etc. A report is required even when there is no activity. Upon request, you may also be required to provide additional reports.
 - B. Please refer to **Attachment 3** for detailed reporting requirements, including format and content.

HP INC. "NASPO VALUEPOINT MNNVP-133 PARTNER AGREEMENT"

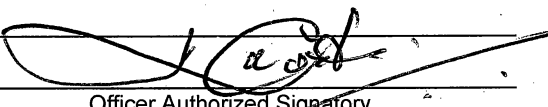
- C. HP may terminate your appointment as a Fulfillment Entity for the MA or any applicable PA immediately if you fail to provide the monthly reports in a timely manner or in a format required within **Attachment 3**.
- D. At any time, you either suspect or encounter a problem in your reporting compliance, performance of your duties or obligations to an authorized Participating Entity PA, or fulfilling the terms of this Contract Exhibit, then you shall immediately notify, in writing, the HP Contact identified in this Contract Exhibit of the problem. You will then utilize best efforts and fully cooperate with HP to explore the problem, provide HP a proposed remedy (if any) and a reasonable cure period to resolve the problem.
- E. You acknowledge that the customer has audit rights under the MA and applicable PA and its amendments and that these audit rights, to the extent applicable to you, are hereby incorporated into this Contract Exhibit. You warrant and certify to HP that you have read, understand and will comply with these audit requirements.
7. **Products.** You may only resell products and services that are included within the MA and applicable PA; and, if any of the products or services is restricted by HP, your company must be authorized to resell such products and services prior to reselling them to an authorized Purchasing Entity. You are authorized to purchase the HP products listed in **Attachment 3** and resell such HP products to authorized Purchasing Entities under the MA within the named Participating Entity PAs listed in Section 1 above. You shall not in any way, without the written prior approval of HP, offer or participate in sales under the MA and applicable PA, as listed in **Attachment 2**, to purchasers located outside of the named Participating Addendum purchase authority.
8. **Key HP Contact:**
HP Indirect Fulfillment Program Manager
Email: hpindirectfulfillmentprogram@hp.com
9. **Termination.** This Contract Exhibit will remain in effect until the expiration or termination of Partner's U.S. Partner Agreement, U.S. Public Sector Fulfillment Entity Addendum or the MA, whichever occurs first. This Contract Exhibit may be terminated at any time without cause upon thirty (30) days prior written notice by either party. HP reserves the right to terminate or amend the Letter(s) of Authorization at any time, by issuance of written notification.
10. **Contract-Specific Requirements.**
- A. **Certifications:** You represent and certify to the following ('Contractor' shall mean Partner for the purposes of this section 10.A.):
- (1) **Equal Opportunity Compliance**
Contractor agrees to abide by all applicable federal laws, and the state laws, regulations, and executive orders pertaining to equal employment opportunity, of the state(s) in which Contractor is authorized to fulfill orders pursuant to this Contract Exhibit. In accordance with such laws, regulations, and executive orders, you agree that no person in the United States shall, on the grounds of race, color, religion, national origin, sex, age, veteran status or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed by the contractor under this Agreement. If the Contractor is found to be not in compliance with these requirements during the life of this Agreement, the Contractor agrees to take appropriate steps to correct these deficiencies.
- (2) **Laws and Regulations.** In performing under this Exhibit, you must comply with all federal, state, and local laws/regulations
- (3) It is policy to observe whatever restrictions a state or local government or other public sector entity may impose on the giving of gifts or other things of value to its employees. State and local governments often have restrictions concerning the acceptance of business amenities by their personnel. It is your responsibility to ensure that you and your employees are properly informed of and observe any laws, regulations or restrictions imposed on Participating Entities with whom you do business. You should review and comply with any applicable requirements generally set forth by the NASPO ValuePoint cooperative purchase programs.

CONTRACT EXHIBIT TO THE HP U.S. PARTNER AGREEMENT AND U.S. PUBLIC SECTOR FULFILLMENT ENTITY ADDENDUM

HP INC. "NASPO VALUEPOINT MNNVP-133 PARTNER AGREEMENT"

This Contract Exhibit is hereby agreed to and executed by the Fulfillment Entity authorized representative set forth below, and effective upon the date of signature below ("Effective Date").

Fulfillment Entity: OmniPro LLC
Business Legal Name

D/B/A: _____
By: 
Officer Authorized Signatory

Name: Ranjan de Costa

Title: CEO

Date: 09/06/2017

Address: 50 Mendell Street, Suite 2

San Francisco, CA 94124

PARTICIPATING ADDENDUM
NASPO Valuepoint Cooperative Purchasing Program

COMPUTER EQUIPMENT MASTER AGREEMENT
Minnesota Master Agreement No.: MNWNC-115 and MNNVP-133

California Participating Addendum No. 7-15-70-34-001
HEWLETT PACKARD COMPANY (Contractor)

This Participating Addendum Number **7-15-70-34-001** is entered into between the State of California, Department of General Services (hereafter referred to as "State" or "DGS") and Hewlett Packard Company (hereafter referred to as "Contractor") under the NASPO Valuepoint Cooperative Purchasing Program Master Agreement Number MNWNC-115 ("Master Agreement") executed by the State of Minnesota.

1. Scope

- A. This Participating Addendum covers the purchase of Computer Equipment under the Master Agreement for the following product bands:

Band 1 – Desktop
Band 2 – Laptop
Band 3 – Tablet

- B. This Participating Addendum is available for use by California political subdivisions/local governments (hereafter referred to as "Purchasing Entities"). A political subdivision/local government is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds.
- C. Political subdivision/local government use of this Participating Addendum is optional. Each political subdivision/local government is to make its own determination whether this Participating Addendum and the Minnesota Master Agreement are consistent with its procurement policies and regulations.

2. Term

- A. The term of this Participating Addendum shall begin upon signature approval by the State and will end March 31, 2017, or upon termination by the State, whichever occurs first.
- B. Lead State amendments to extend the Master Agreement term date are automatically incorporated into this Participating Addendum unless terminated early in accordance with the terms and conditions of the Master Agreement or this Participating Addendum.

3. Order of Precedence

In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

- A. California Participating Addendum 7-15-70-34-001
- B. Minnesota WSCA-NASPO Master Agreement MNWNC-115
- C. Minnesota Solicitation including all Addendums; and
- D. Contract Vendor's response to the Solicitation

4. Terms and Conditions

The California General Provisions - Information Technology (GSPD401IT), revised and effective 09/5/14, is hereby incorporated by reference and made a part of this Participating Addendum. The 12 page document is available at:
http://www.documents.dgs.ca.gov/pd/poliproc/GSPD401IT14_0905.pdf.

5. Price List

Contractor shall maintain a website dedicated to this Participating Addendum which contains the Product and Service Schedule (PSS) and designated base line price list for participating entities to verify product/service pricing and applicable discounts offered under the Master Agreement.

6. Partner Utilization

- A. Contractor may use Partners under this Participating Addendum for sales and service functions as defined herein. Contractor shall be responsible for successful performance and compliance with all requirements in accordance with the terms and conditions under this Participating Addendum, even if work is performed by Partners. Contractor will be the sole point of contact with regard to Participating Addendum contractual matters, reporting, and administrative fee requirements.
- B. Contractor has two (2) distinct Partner Programs: (1) the Reseller Agent Program; and (2) the Fulfillment Subcontractor Program. Both are available to authorized Purchasing Entities to select from under this Participating Addendum.

1) Reseller Agent Program:

Under the Reseller Agent Program the purchase order ("Order") is made out to Hewlett-Packard Company ("HP"). HP fulfills and ships the Order to the Purchasing Entity and invoices the Purchasing Entity directly. The Reseller Agents provide pre- and post-sales support. Pre- and post-sales support includes, but is not limited to, providing advice on specifications, quotes, assist in escalation of order(s), and returns. The authorized Reseller Agent(s) under this Participating Addendum will be listed on the Contractor's dedicated website. Orders and payment are issued by the Purchasing Entity direct to HP under the Reseller Agent Program. The Reseller Agent HP Authorization Number must be listed in all quotes and related Order activities for sales and tracking purposes. Orders must include the Participating Addendum Number.

2) Fulfillment Subcontractor Program:

Under Fulfillment Subcontractor Program the purchase order ("Order") is made out to the named Fulfillment Subcontractor. The Fulfillment Subcontractor receives the Order(s) and invoices the Purchasing Entity directly, in addition to handling all Order tracking and escalations and offering pre- and post-sales support. The authorized Fulfillment Subcontractor(s) for receipt of Orders from Participating Entities under this Participating Addendum will be listed on the Contractor's dedicated website. Orders and payment are issued by the Purchasing Entity direct to the named Fulfillment Subcontractor under the Fulfillment Subcontractor Program. Fulfillment Subcontractors are responsible for sending a copy of all purchase orders and invoices to the Contractor for compliance with quarterly usage reporting and administrative fee requirements. Orders must include the Participating Addendum Number.

7. Invoicing

The Participating Addendum Number and Ordering Agency Purchase Order Number shall appear on each purchase order and invoice for all purchases placed under this Participating Addendum.

8. Usage Reporting

- A. Contractor shall submit usage reports on a quarterly basis to the State Contract Administrator for all California entity purchases using the WSCA-NASPO Detailed Sales report template.
- B. The report is due even when there is no activity.
- C. The report shall be an Excel spreadsheet transmitted electronically to the DGS mailbox at PDWSCA@dgs.ca.gov.
- D. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five business days of the date of written notification from the State.
- E. Tax must not be included in the report, even if it is on the purchase order.
- F. Reports are due for each quarter as follows:

Reporting Period	Due Date
JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

- G. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this contract.

9. Administrative Fee

- A. Contractor shall submit a check, payable to the State of California, remitted to the Department of General Services, Procurement Division for the calculated amount equal to one percent (0.01) of the sales for the quarterly period.
- B. Contractor must include the Participating Addendum Number on the check. Those checks submitted to the State without the Participating Addendum Number will be returned to Contractor for additional identifying information.
- C. Administrative fee checks shall be submitted to:

State of California
Department of General Services, Procurement Division
Attention: Multiple Awards Program
707 3rd Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605

- D. The administrative fee shall not be included as an adjustment to Contractor's Master Agreement pricing.
- E. The administrative fee shall not be invoiced or charged to the ordering agency.
- F. Payment of the administrative fee is due irrespective of payment status on orders or service contracts from a Purchasing Entity.
- G. Administrative fee checks are due for each quarter as follows:

Reporting Period	Due Date
JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

- H. Failure to meet administrative fee requirements and submit fees on a timely basis shall constitute grounds for suspension of this contract.

10. Contract Management

A. The primary contact individuals this Participating Addendum shall be as follows:

Hewlett Packard (Contractor)	
Name:	Debra Lee
Phone:	(847) 537-0344
Fax:	(847) 572-1336
E-Mail:	Debra.Lee@hp.com
Address:	442 Swan Blvd. Deerfield, IL 60015

State of California	
Name:	Julie Matthews
Phone:	(916) 375-4612
Fax:	(916) 375-4663
E-Mail:	Julie.Matthews@dgs.ca.gov
Address:	Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605

B. Should the contact information for either party change, the party will provide written notice with updated information no later than ten business days after the change.

11. Termination of Agreement

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

12. Separation

This Participating Addendum is based on Master Agreement Number MNWNC-115 until November 1, 2015. In accordance with the Assignment Agreement for MNWNC-115 executed by the State of Minnesota on July 7, 2015, this Participating Addendum will be assigned to Master Agreement No. MNNVP-133 effective November 1, 2015.

13. Agreement

- A. This Participating Addendum and the Master Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Master Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.
- B. By signing below Contractor agrees to offer the same products/and or services as on the Master Agreement, at prices equal to or lower than the prices on that contract.
- C. IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

Participating State:

STATE OF CALIFORNIA

By: CCW for JB

Name: Jim Butler

Title: Deputy Director

Date: 9/29/15

Contractor:

HEWLETT PACKARD COMPANY

By: Matthew C. Keek

Name: Matthew C. Keek

Title: Senior Counsel

Date: 9/18/15

PARTICIPATING ADDENDUM AMENDMENT
California Participating Addendum No. 7-15-70-34-001
Amendment No. 1

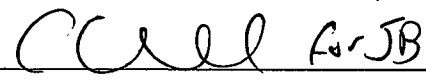
The parties hereto mutually agree to amend Participating Addendum Number 7-15-70-34-001 as follows:

1. Per Participating Addendum Section 12 (Separation), Participating Addendum 7-15-70-34-001 is assigned from Master Agreement No. MNWNC-115 with Hewlett Packard Company to Master Agreement No. MNNVP-133 with HP Inc. which will do business in California as HP Computing and Printing Inc. effective November 1, 2015. All references to Hewlett Packard Company ("Contractor") and MNWNC-115 within the Participating Addendum are hereby revised to reflect HP Inc. doing business as HP Computing and Printing Inc. ("Contractor") and MNNVP-133.


All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum Amendment as of the date of execution by both parties below.

Participating State:
STATE OF CALIFORNIA

By: 
Name: Jim Butler
Title: Deputy Director
Date: 11/18/15

Contractor:
HP COMPUTING AND PRINTING INC.

By: 
Name: Nancy Lenkowski
Title: Contract Administrator
Date: 11/17/2015

2015-2020 NASPO ValuePoint (formerly WSCA-NASPO)
PC Master Agreement (Bands 1-3)
Product & Services Schedule (PSS) Price List
Effective 09/24/2018

Category	Part Number	Description	Base List Price	NASPO VP Net Price	NASPO VP Minimum Discount
123VS-1	1MZ21A	HP 3D Printer Top E Right Filters Kit	\$ 720.00	\$ 547.20	24.00%
123VS-1	1MZ22A	HP 3D Printer Top E Left Filters Kit	\$ 400.00	\$ 304.00	24.00%
123VS-1	1MZ23A	HP 3D Printer Initial Maintenance Kit	\$ 4,200.00	\$ 3,192.00	24.00%
123VS-1	1MZ24A	HP 3D Printer Yearly Maintenance Kit	\$ 510.00	\$ 387.60	24.00%
123VS-1	1MZ25A	HP 3D Post Processing Maintenance Kit	\$ 650.00	\$ 494.00	24.00%
123VS-1	1MZ26A	HP 3D Printer Heating Lamps Kit	\$ 950.00	\$ 722.00	24.00%
123VS-1	1MZ27A	HP 3D Printer Fusing Lamps Kit	\$ 700.00	\$ 532.00	24.00%
123VS-1	1UH14A	HP L3XXX Standard Uptime Kit	\$ 7,000.00	\$ 5,320.00	24.00%
123VS-1	1VT18A	HP Latex 3000 Series Extended Uptime Kit	\$ 23,000.00	\$ 17,480.00	24.00%
123VS-1	1VT19A	HP Latex 3000 Maintenance Kit	\$ 2,100.00	\$ 1,596.00	24.00%
123VS-1	1VT20A	HP Latex Textile Service Maintenance Kit	\$ 12,000.00	\$ 9,120.00	24.00%
23M-PROMO	1FX39UT#ABA	HP PROMO 820 G4 i5-7300U 12.5 8GB/256 PC Core i5-7300U, 12.5 FHD AG UWVA, UMA, 8GB DDR4 RAM, 256GB SSD, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,509.00	\$ 1,493.91	1.00%
23M-PROMO	1FX40UT	HP PROMO 820 G4 i5-7300U 12.5 8GB/256 PC Core i5-7300U, 12.5 FHD AG UWVA, UMA, 8GB DDR4 RAM, 256GB SSD, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,629.00	\$ 1,612.71	1.00%
23M-PROMO	1FX40UT#ABA	HP PROMO 820 G4 i5-7300U 12.5 8GB/256 PC Core i5-7300U, 12.5 FHD AG UWVA, UMA, 8GB DDR4 RAM, 256GB SSD, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,629.00	\$ 1,612.71	1.00%
23M-PROMO	1FX41UT	HP PROMO 820 G4 i7-7500U 12 16GB/256 PC Core i7-7500U, 12.5 FHD AG UWVA, UMA, 16GB DDR4 RAM, 256GB TURBO DRIVE, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,679.00	\$ 1,662.21	1.00%
23M-PROMO	1FX41UT#ABA	HP PROMO 820 G4 i7-7500U 12 16GB/256 PC Core i7-7500U, 12.5 FHD AG UWVA, UMA, 16GB DDR4 RAM, 256GB TURBO DRIVE, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,679.00	\$ 1,662.21	1.00%
23M-PROMO	1FX42UT	HP PROMO 820 G4 i7-7600U 12.5 8GB/256 PC Core i7-7600U, 12.5 FHD AG UWVA, UMA, 8GB DDR4 RAM, 256GB SSD, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,689.00	\$ 1,672.11	1.00%
23M-PROMO	1FX42UT#ABA	HP PROMO 820 G4 i7-7600U 12.5 8GB/256 PC Core i7-7600U, 12.5 FHD AG UWVA, UMA, 8GB DDR4 RAM, 256GB SSD, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,689.00	\$ 1,672.11	1.00%
23M-PROMO	1FX43UT	HP PROMO 820 G4 i7-7600U 12 16GB/256 PC Core i7-7600U, 12.5 FHD AG UWVA, UMA, 16GB DDR4 RAM, 256GB SSD, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,859.00	\$ 1,840.41	1.00%
23M-PROMO	1FX43UT#ABA	HP PROMO 820 G4 i7-7600U 12 16GB/256 PC Core i7-7600U, 12.5 FHD AG UWVA, UMA, 16GB DDR4 RAM, 256GB SSD, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,859.00	\$ 1,840.41	1.00%
23M-PROMO	1FX44UT	HP PROMO 820 G4 i7-7500U 12.5 8GB/256 PC Core i7-7500U, 12.5 FHD AG UWVA, UMA, 8GB DDR4 RAM, 256GB TURBO DRIVE, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,509.00	\$ 1,493.91	1.00%
23M-PROMO	1FX44UT#ABA	HP PROMO 820 G4 i7-7500U 12.5 8GB/256 PC Core i7-7500U, 12.5 FHD AG UWVA, UMA, 8GB DDR4 RAM, 256GB TURBO DRIVE, BT, FPR, Win 10 PRO 64, 3yr Warranty	\$ 1,509.00	\$ 1,493.91	1.00%
23M-PROMO	1FX81UT	HP PROMO 11 G5 N3060 11.6 2GB/16 PC Celeron N3060, 11.6 HD AG LED SVA, UMA, 2GB DDR3 RAM, 16GB eMMC, BT, 3C Battery, 1yr Warranty	\$ 229.00	\$ 226.71	1.00%
23M-PROMO	1FX81UT#ABA	HP PROMO 11 G5 N3060 11.6 2GB/16 PC Celeron N3060, 11.6 HD AG LED SVA, UMA, 2GB DDR3 RAM, 16GB eMMC, BT, 3C Battery, 1yr Warranty	\$ 229.00	\$ 226.71	1.00%
23M-PROMO	1FX82UT	HP PROMO 11 G5 N3060 11.6 4GB/16 PC Celeron N3060, 11.6 HD AG LED SVA, UMA, 4GB DDR3 RAM, 16GB eMMC, BT, 3C Battery, 1yr Warranty	\$ 249.00	\$ 246.51	1.00%
23M-PROMO	1FX82UT#ABA	HP PROMO 11 G5 N3060 11.6 4GB/16 PC Celeron N3060, 11.6 HD AG LED SVA, UMA, 4GB DDR3 RAM, 16GB eMMC, BT, 3C Battery, 1yr Warranty	\$ 249.00	\$ 246.51	1.00%
23M-PROMO	1FX83UT	HP PROMO 11 G5 N3060 11.6 4GB/32 PC Celeron N3060, 11.6 HD AG LED SVA, UMA, 4GB DDR3 RAM, 32GB eMMC, BT, 3C Battery, 1yr Warranty	\$ 269.00	\$ 266.31	1.00%