

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
193874

(559) 274-4700 FAX: ()

cc: Dina B.

Invoice To:

Ship Prepaid To:

.CENTRAL UNIFIED SCHOOL DISTRICT 7200 - CENTRAL USD NETWORK OPERA
ACCOUNTS PAYABLE(559-274-4700) B. STEINER 559-274-4700x63118
4605 N POLK 5652 W GETTYSBURG RM 14
FRESNO CA 93722-5334 FRESNO CA 93722-0000

P.O. Date: 11/28/2018

Req Date: 11/26/2018

TO: VE# 7517 FAX# (860) 736-8100 Phone# (760) 736-8100 ext 50850

BorderLAN SECURITY
950 BOARDWALK ST, #300
SAN MARCOS CA 92078

Remit To:

BorderLAN SECURITY
ACCT RECEIVABLE
950 BOARDWALK ST, #300
SAN MARCOS CA 92078-

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	IT-DISTRICT-RENEWAL	\$0.00	\$0.00
1,000	Each	DEEP FREEZE ENT MAINTENANCE RENEWAL 12/21/18-12/20/19	\$2.99	\$2,990.00
1	Each	DEEP FREEZE SERVER MAINTANCE RENEWAL 12/21/18-12/20/19	\$38.00	\$38.00
40	Each	DEEP FREEZE ENT MAINTANCE RENEWAL 11/29/18-12/20/19	\$3.16	\$126.40
<p>"SPECIFIC" PO - VALID UNTIL JUNE 30, 2019 INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org **VENDOR MUST CHECK-IN AT MAIN OFFICE</p>				
Sub Total:				\$3,154.40
Discount:				\$0.00
Tax:				\$0.00
P.O. Total:				\$3,154.40

Requested By:	BRIT STEINER	Authorized By:	tt	Requisition #:	194103
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Fu---Re-----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-00000-0-0000-7700-580000-000-7200-7200

Amount
\$3,154.40

1. If unable to fill order or Invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepare shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved

NOV 28 2018



Price Quotation #:110918MK -DFR
THIS QUOTE IS VALID until Nov. 30th, 2018

Contact Name: Chris Martinez	Date: November 9, 2018
Company: Central USD	Terms: Total Contract payable: Net 30
Address: 6150 W. Palo Alto	Order Payment: Purchase Order / Money Order
City\State\Zip: Fresno, CA 93722	Installation: Assistance available from Faronics Inc.
Phone: 559-276-6001	Tax & Shipping: TBD
E-Mail: chrismartinez@centralusd.k12.ca.us	BorderLAN Contact: Matt Killian 760-232-4660 matt@borderlan.com
Notes:	Remit To: BorderLAN Security Receivables 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100

Item	Description	Licenses	Unit Price	Price
1	Deep Freeze ENT Maintenance Renewal (EDU) 12/21/2018 – 12/20/2019	1,000	\$2.99	\$2,990.00
2	Deep Freeze Server Maintenance Renewal (EDU) 12/21/2018 – 12/20/2019	1	\$38.00	\$38.00
3	Deep Freeze ENT Maintenance Renewal (EDU) 11/29/2018 – 12/20/2019	40	\$3.16	\$126.40
4	Shipping – Electronic Delivery		Included	Included
5	Taxes, if applicable		N/A	N/A
Total				<u>\$3,154.40</u>



Price Quotation #:110918MK -DFR
THIS QUOTE IS VALID until Nov. 30th, 2018

PAYMENT TERMS: 100% of the total payment of the yearly invoice 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: 

By: _____

SIGNATURE

SIGNATURE

Name: _____


Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Reviewed By: 

Date: 11/26/18