# Sales Quote SQ002785

July 3, 2018 Page 1/3 TRINITY3

TRANSYLVANIA COUNTY SCHOOLS

Chris Whitlock 225 Rosenwald Lane Brevard, NC 28712 Trinity3 Technology 2550 University Ave W Suite 315-S St. Paul, MN 55114

External Document No.

Salesperson CHAD DEHMLOW Payment Terms Net 30

<u>N</u> o.	Description	MFG Code	Quantity	Unit Price	Line Amount
T0002654	3180 G3 N3060 1.6G 4G 16G 11" CHROME	DELL	900	249.00	224,100.00
	4 Year Platinum Warranty				
0000506	GOOGLE CHROMEOS MGT LIC+S EDU	GOOGLE	900		
0033337	ANYWHERE PREMIUM FILTERING	SECURLY	900		
	Software Solutions (4 Year Coverage)				
	-Add Lightspeed - as low as \$12.00 EA				
	-Add LanSchool – as low as \$15.00 EA				
	-Add GoGuardian – as low as \$15.00 EA				

Total US Incl. Tax	239,226.75
Total Tax	15,126.75
Subtotal	224,100.00

Finance this \$239,226.75 order at \$6,777.37/month with a 36 Month FMV Lease.

# Sales Quote SQ002786

July 3, 2018 Page 1/3 TRINITY3

TRANSYLVANIA COUNTY SCHOOLS

Chris Whitlock 225 Rosenwald Lane Brevard, NC 28712 Trinity3 Technology 2550 University Ave W Suite 315-S St. Paul, MN 55114

**External Document No.** 

Salesperson CHAD DEHMLOW Payment Terms Net 30

No.	Description	MFG Code	Quantity	Unit Price	Line Amount
T0002718	100E N3350 1.10G 4G 32G 11" CHROME	LENOVO	900	249.00	224,100.00
	4 Year Platinum Warranty				
0000506	GOOGLE CHROMEOS MGT LIC+S EDU	GOOGLE	900		
0033337	ANYWHERE PREMIUM FILTERING	SECURLY	900		
	·				
	Software Solutions (4 Year Coverage)				
	-Add Lightspeed - as low as \$12.00 EA			•	
	-Add LanSchool – as low as \$15.00 EA				
	-Add GoGuardian – as low as \$15.00 EA				
	· · · · · · · · · · · · · · · · · · ·				

Subtotal	224,100.00
Total Tax	15,126.75
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Total US Incl. Tax	239,226.75

Finance this \$239,226.75 order at \$6,777.37/month with a 36 Month FMV Lease.

# Sales Quote SQ002789

July 3, 2018 Page 1/3 TRINITY3

TRANSYLVANIA COUNTY SCHOOLS

Chris Whitlock 225 Rosenwald Lane Brevard, NC 28712 Trinity3 Technology 2550 University Ave W Suite 315-S St. Paul, MN 55114

External Document No.

Salesperson CHAD DEHMLOW

Payment Terms Net 30

No.	Description	MFG Code	Quantity	Unit Price	Line Amount
0031358	CASE T3 CAPSULE 11" GREY	HIGHERG	900	12.00	10,800.00
0031292	CASE SHUTTLE POUCH FOR 3.1	HIGHERG	900	5.00	4,500.00
			Subtotal		15,300.00
			Total Tax		1,032.75
	·		Total US Incl. Tax		16,332.75



230 SOUTH TOWN CENTRE BLVD. MARKHAM, ONTARIO L6G 1B8

西 1.888.226.5727

☐ CDICOMPUTERS.COM

#### Quote

Customer:

TRANSYLVANIA CO SCHOOL DIST

Contact:

Chris Whitlock

Quote: Date:

996241 10-Jul-2018

Expiry Date: 01-Aug-2018

DAVID POPOVSKI

**x**3715

DPopovski@cdicomputers.com

### Invoice To:

### TRANSYLVANIA CO SCHOOL DIS

Chris Whitlock 225 ROSENWALD LN

**BREVARD** NC, USA 28712

Phone: 8288846173

#### Ship To:

Chris Whitlock 225 ROSENWALD LN

**BREVARD** NC, USA 28712 Phone: 8288846173

PO Number:

Tax Exempt ID:

Entered By: DAVID POPOVSKI

	tax Exempt ID:	14	Entered by.	DAVID I OI	OVOICE	
No SKU#	Item Description	Notes	o din	it Price	Qty	Ext Price
1	Lenovo 100e Chromebook - 11.6" - Celeron N3350 - 4 GB RAM - 32 GB SSD			\$193.50	900	\$174,150.00
	1 YR WARRANTY					
2	GOOGLE MANAGEMENT LICENSE			\$23.75	900	\$21,375.00
3 217863	WHITE GLOVE, INSTALL & UPDATE CHROME OS, ENROLL DEVICES ON EU DOMAIN; CONFIRM REQUIRED SETTINGS FOR ENROLLMENT IN CHROME MANAGEMENT CONSOLE by eduGear®			\$5.00	900	\$4,500.00
4. **. * **. * * . 5	3 YEARS ADDITIONAL EXTENDED WARRANTY 11" CHROMEBOOK SLEEVE/CASE			\$38.00 \$9.99	900 900	\$34,200.00 \$8,991.00

Terms	Notes			
NET 30 DAYS			Sub-total:	\$243,216.00
			Shipping:	\$0.00
			Tax:	\$0.00
Shipping Method:	SELECT CARRIER:	Currency: US	Total:	\$243,216.00

Leasing for 3-yrs, paid annually, in advance

\$87,000.80

Leasing for 4-yrs, paid annually, in advance

\$67,550.81

Final approval and rental pricing is dependent on a credit review conducted by a CDI preferred leasing partner. Lease structure includes a \$1 purchase option at term of lease.



1271 Red Fox Road Saint Paul, MN 55112 www.fireflycomputers.com

# Quotation

**Quote# 646128** Valid Until: 07/21/2018

Terms

Net 30 Days

# Customer

Transylvania County Schools

Chris Whitlock Phone: 828-884-6173

Email: cwhitlock@tcsnc.org

# Account Manager

# Jason Greavu

Phone: 612-808-9383 Fax: 612-392-2155

Email: jgreavu@fireflycomputers.com

Product Details	Quantity	Unit Price	Extended Price
Lenovo 100e Chromebook  - 11.6" LCD Chromebook (1366 x 768 )  - Intel Celeron N3350 Quad-core 2.4 GHz  - 4 GB LPDDR4 RAM  - 32 GB Flash Memory  - Chrome OS  - Intel HD Graphics 500 LPDDR4  - Bluetooth  - 720p Front Camera/Webcam  - 3 Cell Li-Polymer  - 1 Year Mail-in	900	\$189.95	\$170,955.00 ·
Chrome Management Console	900	\$24.00	\$21,600.00
FireFly Chrome Advantage Plus - 4 Year  - Accidental Damage Protection  - Advance exchange warranty replacement  - Free shipping both ways  - Expert technical support from FireFly Computers Engineers  - Access to FireFly knowledgebase articles and support resources	900	\$42.00	\$37,800.00
Chromebook Case  Higher Ground Capsule - Slim design slips easily into backpacks - Secure, zippered opening provides easy and quick access while carrying or in backpack - ID Window for quick identification Optional power pocket for charger and accessories (Sold Separately) - Optional shoulder strap (Sold Separately) - Screen printed school logo area for customization (optional) (Printable area: 2.75" tall by 3.5" wide) - 13"/14" size has an extra removable internal pad (remove for larger laptopsalso fits 2016/17 15" Macbook Pro	900	\$14.00	\$12,600.00
White Glove Service - Preconfigured wireless access settings - Pre-enrolled in Google Apps® domain - Chrome OS® updates installed - Custom themes and settings applied - Hardware functionality check - Google Console OU management	900	\$6.00	\$5,400.00
Asset Tagging With White Glove - FireFly will apply district provided asset tags with no additional cost during white glove enrollment	900	\$0.00	\$0.00
FireFly Smart RMA Box FireFly Smart RMA Box - Free freight shipping both ways for 5+ RMA returns - Includes 30 day no-cost replacement of DOA devices - Individual RMA repair is still available using the standard warranty process	1	\$0.00	\$0.00
		Sub Total	\$248,355.00
		Tax Shipping	\$0.00 \$0.00
en e		Grand Total	\$248,355.00

Please fax purchase orders to 612-392-2155 or email to orders@fireflycomputers.com

Special Offers / Notes

Freight Included