

Price Quotation #: 2022-1YRDS

THIS QUOTE IS VALID until June 30, 2022

Contact Name :	Date: April 7, 2022	
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:	Remit To: BorderLAN Security Receivables 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100	

Item	Description	Units	Your COST
1	FZ-T3-LGW-1Y FamilyZone Local Gateway 1 Yr Subscription. 2,501-10,000 FTE	1	\$3,307.50
2	FZ-T3-SMGR-1Y FamilyZone School Manager 1 Year Subscription 2,501-10,000 FTE. PRICED PER FTE. Cloud-Managed Content Filter and reporter w/ built in Cyber-Safety controls.	3600	\$8,928.00
3	FZ-T3-CLASS-1Y FamilyZone Classroom 1 Year Subscription 2,501-10,000 FTE. PRICED PER FTE. Classroom management suite with Google Classroom and SIS integration. Provides option for teachers to set class policies, focus class, and view student screens.	3600	\$4,968.00
4	FZ-Community-1Y FamilyZone Community Package 1 Year Subscription. Includes community engagement content, virtual classes, digital parenting course, staff awareness training, a unique FamilyZone.com URL with school logo and school safety reporting information		\$0.00
5 6 7	Technical Support via FamilyZone for entire term of contract Miscellaneous: Shipping Taxes, If applicable or need tax exempt certificate	1 1 1	Included TBD TBD



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This quotation contains proprietary information and is confidential, intended for use by your company only, and only for the User identified above.	Contract Total	<u>\$17,203.50</u>
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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)	Sales Department: Fax # (860)736-8100		
Agreed and accepted:			
Customer	BorderLAN Security		
By: SIGNATURE	By: SIGNATURE		
Name:	Name:		
Title:	Title:		
Date:	Date:		