



# Quote

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**Quotation #** 1704-20-24987  
**Date** May 19, 2017  
**SF#** 1704-20-24987  
**Version** 4

THANK YOU FOR YOUR BUSINESS!

**Ship To:**  
 CITY OF COLUMBUS  
 ATTN: Bill Rogers

**From:**  
 Joan Windsor  
 614-313-3838

### Statement of Work:

Install Cisco hardware replacing end of life equipment

Part Number	Description	Total Hours	Lead Time	Unit List Price	Disc(%)	Discounted Unit Price	Extended Discounted Price
<b>Services:</b>							
N/A	CCNP Installation Services	126	10	115.00	0%	\$115.00	\$14,490.00
N/A	Project Management	19	10	85.00	0%	\$85.00	\$1,615.00
	CCIE Installation Services	4	10	125.00		\$125.00	\$500.00

**General Terms and conditions (Where Applicable)**

- a. "Net 30" Terms ONLY with approved credit
- b. Price does NOT include shipping
- c. This quote valid only for 90 calender days from issuance
- d. **Provided pricing is according the City of Columbus Contract PA001583**
- e. Shipping timeframe could be up to 30 days or more from PO receipt date due to OEM availability (Where Applicable)

**Product Total:** \$16,605.00  
**Services Total:** \$0.00  
**Quote Total:** \$16,605.00