



Quote#: 889630-3
Payment Terms: Net 30
Federal ID Number: 43-1806449

Date: 6/29/2018
Expiration: 7/19/2018

To:
Palos Verdes Unified School District
Dusko Erakovic
Network Administrator
375 Via Almar
ATTN: Technology
Palos Verdes Estates, CA 90274
(310) 750-1705 x 709
erakovicd@pvpusd.k12.ca.us

From:
Colleen Wood

colleen.wood@optiv.com

Inside Sales:
Johnny Nigg

johnny.nigg@optiv.com

Remit Payment:
PO Box 28216 Network Place

Chicago, IL 60673-1282

PVUSD commits to paying Optiv Security \$55,407.81 split into 3 annual payments of \$18,469.27.

Payment 1 will be received on July 19, 2018

Payment 2 will be received on July 19, 2019

Payment 3 will be received on July 19, 2020

Line #	Product Description	Product Code	Term	Quantity	Customer Price	Customer Extended Price
1	Bradford Networks - Gold Level Support 8 Am - 8 PM EST phone support, new version and maintenance software releases, and 3 day hardware replacement (if applicable) Covered Products: NS100CAVM (qty. 1) NS1000CAVMH 1 (qty. 1) 10K SEA Licenses	BNS-GLD	2018-06-29 to 2021-06-30	3.00	USD 18,469.27	USD 55,407.81

Subtotal: USD 55,407.81
Estimated Tax: USD 0.00
Estimated Shipping: USD 0.00
Grand Total: **USD 55,407.81**

Sales Quote Terms and Conditions

This sales quote, and the hardware, appliances, equipment, software, support, maintenance, services, and other products set forth in this sales quote, are subject to, and will be governed by, the terms and conditions available at <http://www.optiv.com/agreements>

By signing below, client agrees to purchase the items listed above.

Signature:

Date:

_____/_____/____

Name (Print):

Title:

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