



development group, inc

Proposal #15834

Specifically prepared for

NATOMAS UNIFIED SCHOOL DISTRICT

Presented by **Tim Hicks**

Company:
NATOMAS UNIFIED SCHOOL DISTRICT

Requested By:
Barbara Schiffner
Director of Technology

Description:
Additional Items - Summer Project - DHS



Proposal #15834

Bill To: NATOMAS UNIFIED SCHOOL DISTRICT 1901 ARENA BLVD SACRAMENTO, CA 95834-3721	Ship To: NATOMAS UNIFIED SCHOOL DISTRICT 1901 ARENA BLVD SACRAMENTO, CA 95834-3721	Sold To: NATOMAS UNIFIED SCHOOL DISTRICT 1901 ARENA BLVD SACRAMENTO, CA 95834-3721
Created: 7/6/2017 Expires: 8/6/2017 Version: 1	Account Manager: thicks Systems Engineer: swinsick	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1.0 Cisco Catalyst 3850 2 x 10GE Network Module						
2	1	C3850-NM-2-10G= Cisco Catalyst 3850 2 x 10GE Network Module		1,475.00	1,475.00	T
5.0 10GBASE-LRM SFP Module						
4	2	SFP-10G-LRM= 10GBASE-LRM SFP Module		646.75	1,293.50	T
				Subtotal	\$2,768.50	
				Handling	\$2.00	
				Estimated Sales Tax (8.25%)	\$228.57	
				SMARTnet	\$0.00	
				Professional Services	\$0.00	
				Shipping	\$0.00	
				Total	\$2,999.07	

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About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

International Wire Transfer
Wire Routing Transit Number:
026009593
SWIFT Code: BOFAUS3N
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT
GROUP INC

Note: All wire transfers must be made in US Dollars