



QUOTE: 2001224057687-01

DATE: 11/04/2024

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TO: City of Broken Arrow
Phil Morris
City Hall 220 S First Street
Broken Arrow, OK 74012

phil.moris@cityofba.com
(p) 9183454487

FROM: Presidio Networked Solutions LLC
Kelly Clark
8161 Maple Lawn Blvd.
Suite 150
Fulton, MD 20759

kclark@presidio.com
(p) 301 623-1019

BILL TO: CITY OF BROKEN ARROW
Accounts Payable
ACCOUNTS PAYABLE
*****Email acctpay@brokenarrowok.gov
P.O. BOX 610
BROKEN ARROW, OK 74013-0610

acctpay@brokenarrowok.gov
(p) +1

SHIP TO: CITY OF BROKEN ARROW
Jayme Bynum
1700 W DETROIT ST
ATTN: PURCHASING
BROKEN ARROW, OK 74012

BAPurchasing@brokenarrowok.gov
(p) 918.259.2400

Customer#: CITYB032

Contract Vehicle: Oklahoma NASPO ValuePoint Cisco AR3227 OK# SW1006C

Account Manager: Corey Chambers

Inside Sales Rep: Terri Bland Stevens

Title: Cisco Smartent Renewal 2024

Comments: Co-term end-date: 30-Sep-2025

#	Part #	Description	Unit Price	Qty	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	\$21,142.60	1 for 12 mo(s)	\$21,142.60
		Start Date: 10/01/2024			
		End Date: 09/30/2025			
		Comments: CCWR 322091875			

Sub Total:	\$21,142.60
Grand Total:	\$21,142.60

THIS QUOTE IS GOVERNED BY THE TERMS AND CONDITIONS OF NASPO VALUEPOINT CISCO CONTRACT AR3227 OKLAHOMA SW1006C.

QUOTE IS VALID FOR 30 DAYS FROM DATE SHOWN ABOVE.

PURSUANT TO THIS CONTRACT YOUR PO MUST REFLECT THE FOLLOWING CONTRACT:
NASPO VALUEPOINT CISCO CONTRACT AR3227 OKLAHOMA SW1006C.

Tax ID# 58-1667655; Size Business: Large; CAGE Code: 60KD05 DUNS#15-405-0959

Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)

Delivery: FOB Terms Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date