

# Apple Inc. Education Price Quote

Customer: Terri Holstein  
 WORTHINGTON CITY SCHOOL DIST  
 6144506130 phone  
 tholstein@worthington.k12.oh.us email

Apple Inc: Megan Finnegan  
 1 Infinite Loop  
 MS: 111-HOM  
 Cupertino, CA 95014  
 ph  
 fax  
 mfinnegan@apple.com email

Apple Quote: 2201050614  
 Quote Date: 16-Oct-2013  
 Quote Valid Until: 15-Nov-2013

Quote Comments:

Qty	Part Number	Description & Unit Comments	Qty	Unit List Price	Total Discount Price	Extended Disc Price
1	D2459LL/B	Professional Development 1 day workshop (prepaid)	11	2,900.00	2,900.00	31,900.00
<b>Edu List Price Total</b>						<b>31,900.00</b>
<b>Total Discount</b>						<b>0.00</b>
<b>Extended Disc. Sub Total</b>						<b>31,900.00</b>
<b>eWaste Fee / Recycling Fee</b>						<b>0.00</b>
<b>Extended Disc. Total Price*</b>						<b>31,900.00</b>

*\*In most cases Extended discounted Total price does not include Sales Tax  
 \*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary*

Completing your order is easy:

- \*Reference Apple Quote number 2201050614 on your Purchase Order
- \*Fax a copy of this quote along with your Purchase Order to :

Apple Inc.  
 1 Infinite Loop  
 MS: 111-HOM  
 Cupertino, CA 95014

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
- B. IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 15 -Nov-2013 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SEA #

Opportunity ID: 148566187

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 **Apple Store for Education Institution**

Proposal 2100899621

Proposer: Terri Holstein

Thank you for your proposal dated 10/15/2013. The details we've provided below are based on the terms assigned to account 46302, WORTHINGTON CITY SD.

To access this proposal online, please search by referencing proposal number 2100899621.

Comments from Proposer:  
Trent Bower's - Grant Proposal

Part Number	Description	Total Quantity	Unit Price	Total Price
BH929LL/A	iPad with Retina display Wi-Fi 32GB - Black (10 Pack)	347	5,790.00	<b>2,009,130.00 USD</b>
MD893LL/A	iPad with Retina display Wi-Fi 32GB - Black (10 Pack)	3,470		
			<b>Subtotal</b>	<b>2,009,130.00 USD</b>
			<b>Estimated Tax</b>	<b>0.00 USD</b>
			<b>Total</b>	<b>2,009,130.00 USD</b>

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

**How to Order**

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, please click on the Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

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The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

iPad Warranty



CSC
7420 Worthington Galena Rd
Worthington, OH 43085
Fax: 614-786-7310
Phone: 614-786-7100
www.thinkcsc.com

QUOTE

No.: 28055
Date: 10/15/2013

Prepared for: Account No.: 120

Quoted By: Bill Wagg, bwagg@thinkcsc.co

Terms: Net 10

Worthington - Board Office

200 E. Wilson Bridge Rd., 3rd Fl.
Worthington, OH 43085 U.S.A.

Phone: (614) 395-6633
Fax: (614) 883-3150

Table with 5 columns: Quantity, Description, UOM, Sell, Total. Row 1: 3,312.00 CSCare Warranty iPad 5 year, EA, \$229.00, \$758,448.00. Includes coverage for up to two incidents of accidental damage, each subject to a \$49 service fee.

Sales Tax: \$0.00
Total: \$758,448.00

Prices are firm until 10/29/2013

Hardware Service Agreement

- 1. Equipment Covered: This agreement will cover the items listed on this quote with valid serial numbers (provided by the client)
2. This agreement shall not apply to any repairs made necessary by accident, misuse, electrical power failure, neglect or repairs made necessary by service performed by personnel other than those of The Vendor.
3. Response Time: The Vendor will respond on-site by next business day for equipment listed in this quote listed as "on-site".
4. The Vendor will respond once per week to pick-up and drop-off equipment listed in attachment A and designated as "depot".
5. The Vendor will repair the equipment covered on this quote, on-site when possible, at no additional cost for parts or labor.
6. This agreement shall not apply to the replacement of consumable items such as notebook batteries, toner cartridges, printer maintenance kits.
7. Installation of consumable items that The Customer purchases through The Vendor will be at no charge to The Customer. Free installation applies to those items that are not easily installed by The Customer.
8. The Vendor assumes that all equipment included in this agreement is functioning properly at the time in which this agreement begins. Any equipment that needs to be repaired prior to this agreement will be the responsibility of the Customer.
9. All parts furnished by the Vendor shall be provided on an exchange basis, and shall be new or warranted equivalent to new in performance when used in the Equipment. All parts removed for replacement shall become the property of the Vendor. In all cases our first attempt will be to source necessary parts from their respective manufacturer's parts departments. In some cases, due to issues of OEM discontinued support or availability, we will source parts through other third-party OEM parts suppliers.
10. Vendor's Business hours: M-F 8:00am-5:00pm, excluding holidays

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

# iPad Charging Stations

## Quote

### Information Solutions Group, LLC

5515 Coachman Rd, Apt F  
Columbus, OH 43220

Date: October 16, 2013  
Invoice #: N/A  
Customer ID: WSS  
Expiration Date: 30 Days

To: Worthington City Schools  
200 E Wilson Bridge Rd  
Worthington, OH 43085  
(614) 450-6130

Salesperson	Job	Payment Terms	Due Date
JRF	WSS-IPAD-CART	NET 30	

Qty	Description	Unit Price	Line Total
149	Ergotron 32-unit Tablet Charging Cart	\$ 1,560.00	\$ 232,440.00

Quotation prepared by: Information Solutions Group, LLC

Subtotal \$ 232,440.00  
Sales Tax -  
Total \$ 232,440.00

Thank you for your business!

[iransom-flint@i-s-group.com](mailto:iransom-flint@i-s-group.com) | 614.354.2391

CONTRACTED SERVICES  
iPad Set up



**CSC**  
7420 Worthington Galena Rd  
Worthington, OH 43085  
Fax: 614-786-7310  
Phone: 614-786-7100  
www.thinkcsc.com

# QUOTE

**No.:** 28056  
**Date:** 10/15/2013

**Prepared for:** Account No.: 120

**Quoted By:** Bill Wagg, bwagg@thinkcsc.co

**Terms:** Net 10

**Worthington - Board Office**

200 E. Wilson Bridge Rd., 3rd Fl.  
Worthington, OH 43085 U.S.A.

Phone: (614) 395-6633  
Fax: (614) 883-3150

Quantity	Description	UOM	Sell	Total
480.00	CSCare 480 Units for iPad Setup & Deployment.	EA	\$133.20	\$63,936.00

Sales Tax:	\$0.00
<b>Total:</b>	<b>\$63,936.00</b>

Prices are firm until 10/29/2013

- CSC "Vendor" will respond within (4) hours of your "Client" request for IT support. (CSC business hrs. M-F 8:00am-5:00pm excl. holidays).
- Additional Vendor services (i.e., 24 x 7 support, hosting services, etc) will be deducted monthly from the Client's SLA.
- The minimum deduction from Client's SLA for on-site support is (1) unit. The minimum deduction from Client's SLA for remote support is (0.25) unit.
- Scheduled proactive IT support that falls outside of Vendor's regular business hours (8am-5pm) will be deducted from Client's SLA at a rate of (1.5) units for every (1) hour spent and (2) units for every (1) hour spent on holidays.
- There will be a minimum monthly deduction from Client's SLA of (1) unit for Vendor to deliver proactive IT support. The frequency of the Client's proactive IT support schedule will be determined and agreed upon by both the Client and Vendor. Should no proactive IT support schedule be agreed to, the Vendor's guaranteed response time is void.
- There will be a minimum monthly deduction, from Client's SLA of (1) unit for Vendor to remotely monitor the Client's IT environment in order to mitigate unexpected failures.
- Locations more than (25) miles of Vendor's offices of are subject to travel deductions from Client's SLA.
- Needed materials (i.e., software, patch cables, repair parts, etc.) will be billed separately to the Client.
- Neither party will employ or have direct business with Vendor's employees or associates for a period of twelve (12) months after termination of this agreement.
- Either party to this agreement has the right to cancel the SLA, due to Vendor's performance issue(s), by notifying the other party in writing at least (30) days prior to the termination date. If this SLA is canceled, the Vendor will refund the remaining balance of unused units to the Client. Vendor has a 30-day right to rectify said performance issue(s).
- Upon the Client's balance of units reaching zero (0), this SLA will automatically renew. Vendor will advise Client of their zero (0) unit balance and generate a renewal invoice. Client may elect to not renew by informing CSC of their intention and Vendor will immediately void renewal invoice. Any outstanding units owed to Vendor are the Client's responsibility and will be invoiced at CSC's market rate.

**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**24x7:** \_\_\_\_\_ **24x7 emergency coverage option.** (optional)  
(Initial Here) The monthly premium for Vendor's 24x7 coverage is a (1) unit deduction from the Client's SLA. All associated labor time outside of Vendor's normal business hours will be deducted from Client's SLA at (1.5) units for every (1) hour of service provided.