

## PROPOSAL QUOTE SHEET

4802 N. Sam Houston Parkway West  
Suite 500  
Houston, TX 77086

281-983-9955 Phone  
281-983-5599 Fax



Exagrid Backup Storage						
<b>Client:</b>	City of Deer Park	<b>Issue Date:</b>	1/24/2020	2-Aug-18		
<b>Client Address 1:</b>	710 E. San Augustine	<b>Opportunity #:</b>	OP139192			
<b>Client Address 2:</b>	0	<b>Account Exec:</b>	Marc Friedhoff			
<b>Client City, State, Zip:</b>	Deer Park, TX 77536		mfriedhoff@nwnit.com			
<b>Attn:</b>	.	<b>Choice Partners</b>	Phone #			
<b>Phone:</b>	.	<b>Version:</b>	18/056KD-44			
<b>email:</b>	.		4.00			
Product Number	Description	Qty	List Price	Unit Price	Extended Price	
<b>Section 1 - Hardware and Software</b>						
EX63000E	Disk Capacity: Raw:144TB, Useable: 126TB, 63TB 1 Full Backup. Includes 1 10 Gigabit Add on Cards		\$110,628.00	\$52,941.18	\$	52,941.18
EX2-10T-2PA	10GB ENET DUAL PORT SFP+ TWINAXCPNT	1	\$1,600.00	\$0.01	\$	0.01
			\$0.00	\$0.00	\$	-
<b>Section 1 Hardware &amp; Software Subtotal</b>						\$ 52,941.19
<b>Section 2 - Manufacturing Maintenance</b>						
EX-1YR-MS-S	One year 5 x 8 Customer Support and product Maintenance	1	\$16,594.00	\$7,425.00	\$	7,425.00
EX2-10T-2PA1YRMSS	EX2-10T-2PA 1YR 8X5 SUPPORT SVCS	1	\$240.00	\$0.01	\$	0.01
				\$0.00	\$	-
				\$0.00	\$	-
<b>Section 2 Maintenance Subtotal</b>						\$ 7,425.01
<b>Subtotals</b>						
				Hardware and Software Subtotal:	\$	52,941.19
				Manufacturer's Maintenance Subtotal:	\$	7,425.01
				<b>Total Project Investment</b>	<b>\$</b>	<b>60,366.20</b>
				<b>Estimated Taxes</b>	<b>\$</b>	<b>-</b>
				<b>Estimated Shipping</b>	<b>\$</b>	<b>-</b>
				<b>Estimated Tax on Shipping (TX Only)</b>		<b>\$0.00</b>
Signature: _____						
Print Name: _____						
Title: _____						
Date: _____						
				<b>Total Project Investment including Taxes &amp; Shipping</b>	<b>\$</b>	<b>60,366.20</b>
<b>Terms &amp; Conditions</b>						
This quote is valid for 60 days from date of issue. Applicable taxes & freight charges will be applied to the final invoice. All other Terms and Conditions are included in the Master Services Agreement or Proposal document. NWN will invoice customer for hardware, software and maintenance upon shipment from Original Equipment Manufacturer.						