



visit us at www.ams.net

Price Quote
Order #92393

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Valley View MS POS Cabling 5e
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Valley View

Order	Project	Modified	Ship Via	Account Mgr.
92393	79230	3/18/2015		Jeff Souza

Products

	Item Description	Taxable	Qty	Unit Price	Total
COPPER MATERIAL					
1	PAN JACK CAT5E 8P8W RJ45 NETKEY BLUE Part #NKSE88MBUY Panduit Cat6 Data Jacks - Termination Devices	Y	18	\$3.03	\$54.54
2	GENERAL CABLE 5133299E UTP 24/4PR CAT5e GS5000 PVC Part #09G-E5EA4-6 General Cable Copper Cabling Boxed (Reel) Cable - Copper	Y	1	\$118.58	\$118.58
3	PAN PATCH PANEL 12 PORT W/89D BRACKET NETKEY Part #NKFP12W Panduit Data Patch Patch Panel - Copper	Y	1	\$14.52	\$14.52
4	Panduit Blank insert Net-Key Part #NKBMEL-X Panduit NET-KEY Cabling	Y	9	\$0.22	\$1.98
5	Panduit Faceplate 2 Port Net Key Part #NK2FXX Panduit NET-KEY Cabling	Y	9	\$1.04	\$9.36
6	Panduit 106 Quad Mounting Frame Part #NK4106MFEI Panduit NET-KEY Cabling	Y	7	\$1.75	\$12.25
7	PATCH CORD CAT5E 350 W/BOOTS BLU - 3FT Part #86B350-3-6 Arrow Wire & Cable Cabling Cables	Y	7	\$0.85	\$5.95
8	PATCH CORD CAT5E 350 W/BOOTS BLU - 15FT Part #86B350-15-6 Arrow Wire & Cable Cabling Cables	Y	7	\$2.54	\$17.78
RACEWAY MATERIAL					
9	Wiremold PN10 Surface Raceway 8' Part #PN10C08x Wiremold Eclipse PN10 Nonmetallic Raceway	Y	10	\$21.30	\$213.00

Products

	Item Description	Taxable	Qty	Unit Price	Total
10	Single Gang Junction Box Part #PSB1x Wiremold Eclipse PN10 Nonmetallic Raceway	Y	15	\$5.46	\$81.90
11	Wiremold PN10 Drop Ceiling Connector Part #PN10F86x Wiremold Eclipse PN10 Nonmetallic Raceway	Y	7	\$2.47	\$17.29
12	Wiremold PN10 Flat 90 Ivory Part #PN10F11V Wiremold Eclipse PN10 Nonmetallic Raceway	Y	7	\$1.56	\$10.92
13	Wiremold PN10 Tee Fitting Part #PN10F15V Wiremold Eclipse PN10 Cabling	Y	2	\$2.20	\$4.40
14	Wiremold PN10 Internal Elbow Ivory Part #PN10F17V Wiremold Eclipse PN10 Nonmetallic Raceway	Y	7	\$1.56	\$10.92
15	Wiremold PN10 External Elbow Ivory Part #PN10F18FV Wiremold Eclipse PN10 Nonmetallic Raceway	Y	3	\$1.56	\$4.68
16	Leviton 1-Gang Blank Nylon Wall Plate - Ivory Part #S0714-J Leviton Manufacturing Company, Inc. wall plate Cabling	Y	10	\$1.08	\$10.80
17	Wiremold 5400 - Transition Fitting (Ivory) Part #5474 Wiremold Wiremold 5400 Series Nonmetallic Raceway	Y	3	\$13.82	\$41.46
CABLING MATERIAL					
18	Metallic Sheet rock 6x2" Part #JDWSSC Metallics Inc. Screws Conduit	Y	2	\$8.47	\$16.94
19	IDEAL Pull String Bucket (6500') Part #31-340 IDEAL Cabling Cabling	Y	1	\$12.46	\$12.46
20	PTouch Label Tape White on Black Flexible ID Part #TZEFX231 Brother International Labeling Cabling	Y	1	\$9.44	\$9.44
21	Cabling Consumables Part #AMS-CF-CONSUMABLES AMS.NET Cable Cabling	Y	1	\$61.00	\$61.00

Products Total \$730.17

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT6 Install 9 new Cat.6 data drops to POS locations per customer provided map. Run drops to 110 style Patch Panel in Kitchen Office.	n/a	12	\$85.00	\$1,020.00
2	Labor: Wiremold 10' Stick Installation Provide raceway for cabling. Use existing 5400 to snack drops in Multi. Transition out with PN10 for 3 new POS drops.	n/a	14	\$85.00	\$1,190.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total					\$2,380.00

Terms and Conditions Below

Order Summary

Products Total	\$ 730.17
Taxable Total	\$ 730.17
Shipping/Handling	\$ 15.00
Taxes (9.00%)	\$ 67.07
Labor Total	\$ 2,380.00
Total	\$ 3,192.24

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
- All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.
- All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. Inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.
- Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.
- Returns will be accepted at AMS.NET discretion and only if merchandise is in an unopened box and the customer agrees to pay a restocking fee of 25% of the purchase price. All returns must have a valid RMA number from AMS.NET before returning.

- The laws of the State of California will apply to this sale.
- The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
- Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

AMS.NET Tax ID: 94-3291629

C7 License: 763508



visit us at www.ams.net

Price Quote
Order #92496

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District

Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519

ATTN: Accounts Payable

MDUSD EI Dorado MS POS Cabling 5e REV 1

Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Eldorado

Order	Project	Modified	Ship Via	Account Mgr.
92496	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$184.35

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 3 new Cat.5e data drops to POS locations per customer provided map. Run drops to Patch panel in Kitchen office	n/a	15	\$85.00	\$1,275.00
2	Labor: Wiremold 10' Stick Installation Install a stick of PN10 raceway from Kitchen Office to existing 700 wiremold raceway in Kitchen area, use existing 700 raceway for all 3 pos locations, per customer provided map.	n/a	1	\$85.00	\$85.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total					\$1,530.00

Order Summary

Materials Total	\$ 184.35
Freight	\$ 15.00
Taxes (9.00%)	\$ 17.94
Labor Total	\$ 1,530.00
Total	\$ 1,747.29

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

- The laws of the State of California will apply to this sale.
- The term "Installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
- Warranties. AMS warrants to Customer that it has good title



visit us at www.ams.net

Price Quote
Order #92513

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Foothill MS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Foothill

Order	Project	Modified	Ship Via	Account Mgr.
92513	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$378.91

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 7 new Cat.6 data drops to POS locations. 3 locations in snack bar and 4 in kitchen area. per customer provided map. Run drops to 110 style Patch Panels in Kitchen Office.	n/a	14	\$85.00	\$1,190.00
2	Labor: Wiremold 10' Stick Installation Replace first 2 sticks of existing 700 with PN10 from Kitchen office to first pos location; then use existing 700 to the rest of kitchen pos drops	n/a	2	\$85.00	\$170.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total					\$1,530.00

Order Summary

Materials Total	\$ 378.91
Freight	\$ 15.00
Taxes (9.00%)	\$ 35.45
Labor Total	\$ 1,530.00
Total	\$ 1,959.36

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple Invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

- The laws of the State of California will apply to this sale.
- The term "Installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
- Warranties. AMS warrants to Customer that it has good title



AMS.NET
Technology Solutions Provider

visit us at www.ams.net

Price Quote
Order #92515

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Northgate HS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Northgate HS

Order	Project	Modified	Ship Via	Account Mgr.
92515	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$290.99

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 5 new Cat.5e data drops to POS locations per customer provided map. Use existing conduit and raceway to get from Kitchen Office to POS drops.	n/a	14	\$85.00	\$1,190.00
2	Labor: Wiremold 10' Stick Installation Provide raceway for drops into Kitchen office	n/a	2	\$85.00	\$170.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00

Labor Total	\$1,530.00
--------------------	-------------------

Order Summary

Materials Total	\$290.99
Freight	\$15.00
Taxes (9.00%)	\$27.54
Labor Total	\$1,530.00
Total	\$1,863.53

Terms and Conditions Below

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

8. The laws of the State of California will apply to this sale.

9. The term "Installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement,



AMS.NET
Technology Solution Provider

visit us at www.ams.net

Price Quote
Order #92516

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District

Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519

ATTN: Accounts Payable

MDUSD Oak Grove MS POS Cabling 5e REV 1

Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Oak Grove

Order	Project	Modified	Ship Via	Account Mgr.
92516	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$221.25

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 5 new Cat.5e data drops to POS locations. 3 to outside snack bar and 2 to kitchen area, per customer provided map. Run drops to 110 style Patch Panel in Kitchen Office. Use existing Conduit and 700 wire mold raceway.	n/a	16	\$85.00	\$1,360.00
2	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00

Labor Total \$1,530.00

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
- All companies with tax exemption must present a valid Tax

Order Summary

Materials Total	\$221.25
Freight	\$15.00
Taxes (9.00%)	\$21.26
Labor Total	\$1,530.00
Total	\$1,787.51

- The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

- Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or



visit us at www.ams.net

Price Quote
Order #92517

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Pinehollow MS POS Cabling 5e REV 1
Mt. Diablo Unified School District - Food Service - Network Cabling - 79230 Pinehollow

Order	Project	Modified	Ship Via	Account Mgr.
92517	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$375.47

Labor

	Item Description	Taxable	Qty.	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 5 new Cat.5e data drops to POS locations per customer provided map. Run 3 drops to 1 10 style Patch Panel in Kitchen Office and 2 POS drops in snack bar back to existing IDF on stage.	n/a	12	\$85.00	\$1,020.00
2	Labor: Wiremold 10' Stick Installation Provide raceway for cabling in the snack bar; all other drops use existing conduit/raceway.	n/a	14	\$85.00	\$1,190.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total:					\$2,380.00

Terms and Conditions Below

Order Summary

Materials Total	\$ 375.47
Freight	\$ 15.00
Taxes (9.00%)	\$ 35.14
Labor Total	\$ 2,380.00
Total	\$ 2,805.61

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple Invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay Invoices that reflect equipment and services already received.

3. Shipping charges and sales tax will be added to this order when

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.



visit us at www.ams.net

Price Quote
Order #92518

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District

Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519

ATTN: Accounts Payable

MDUSD Pleasant Hill POS Cabling 5e REV1

Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Pleasant Hill

Order	Project	Modified	Shlp Via	Account Mgr.
92518	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$400.44

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 7 new Cat.5e data drops to POS locations per customer provided map. Run drops to 110 style Patch Panel in Kitchen Office.	n/a	16	\$85.00	\$1,360.00
2	Labor: Wiremold 10' Stick Installation Provide raceway from last existing drop in snack bar to new pos drop at brunch window	n/a	4	\$85.00	\$340.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total					\$1,870.00

Order Summary

Materials Total	\$400.44
Freight	\$15.00
Taxes (9.00%)	\$37.39
Labor Total	\$1,870.00
Total	\$2,322.83

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple Invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay Invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement,



AMS.NET
Technology Solution Provider

visit us at www.ams.net

Price Quote
Order #92519

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Riverview MS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Riverview

Order	Project	Modified	Ship Via	Account Mgr.
92519	79230	3/27/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$587.80

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 9 new Cat.5e data drops to POS locations per customer provided map. Run drops to new Patch Panel & 2U wall bracket to existing IDF in Kitchen Office.	n/a	12	\$85.00	\$1,020.00
2	Labor: Wiremold 10" Stick Installation Provide raceway for Teachers location POS station and for drops in the Kitchen office to IDF	n/a	4	\$85.00	\$340.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00

Labor Total	\$1,530.00
--------------------	-------------------

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

Order Summary

Materials Total	\$ 587.80
Freight	\$ 15.00
Taxes (9.00%)	\$ 54.25
Labor Total	\$1,530.00
Total	\$2,187.05

- The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

- Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement.



visit us at www.ams.net

Price Quote
Order #92520

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District

Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519

ATTN: Accounts Payable

MDUSD Sequoia MS POS Cabling 5e REV 1

Mt. Diablo Unified School District- Food
Service - Network Cabling - 79230 Sequoia

Order	Project	Modified	Ship Via	Account Mgr.
92520	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$293.66

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 7 new Cat.5e data drops through existing conduit and 700 wiremold to POS locations per customer provided map. Run drops to 110 style Patch Panel in Kitchen Office. Use existing conduit to floor mounts for hot lunch drops.	n/a	16	\$85.00	\$1,360.00
2	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total					\$1,530.00

Order Summary

Materials Total	\$293.66
Freight	\$15.00
Taxes (9.00%)	\$27.78
Labor Total	\$1,530.00
Total	\$1,866.44

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple Invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
- All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is

- The laws of the State of California will apply to this sale.
- The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
- Warranties. AMS warrants to Customer that the equipment sold to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the



AMS.NET
Technology Solutions Provider

visit us at www.ams.net

Price Quote
Order #92521

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Diablo View MS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Diablo View

Order	Project	Modified	Ship Via	Account Mgr.
92521	79230	3/27/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$414.19

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 5 new Cat.5e data drops. 2 drops to one location in the hot lunch line power pole, and 3 to one location in the snack bar, per customer provided map. Run drops to 110 style Patch Panels in Kitchen Office. All cables will be tested and label.	n/a	14	\$85.00	\$1,190.00
2	Labor: Wiremold/Conduit Install new raceway for cable pathway. Install new 1" conduit from kitchen to snack bar.	n/a	16	\$85.00	\$1,360.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total					\$2,720.00

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple Invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when

Order Summary

Materials Total	\$ 414.19
Freight	\$ 15.00
Taxes (9.00%)	\$ 38.63
Labor Total	\$ 2,720.00
Total	\$ 3,187.82

- The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.



visit us at www.ams.net

Price Quote
Order #92522

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Ygnacio Valley HS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Ygnacio Valley HS

Order	Project	Modified	Ship Via	Account Mgr.
92522	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$1,046.46

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 13 new Cat.5e data drops to POS locations 4 to snack bar and 9 to kitchen area per customer provided map. Run drops to 110 style Patch Panel in Kitchen Office.	n/a	16	\$85.00	\$1,360.00
2	Labor: Wiremold 10' Stick Installation Use existing 3/4 conduit for snack bar, hot lunch and teacher POS drops. Also, use existing 3/4 conduit to get into multi from Kitchen office. Install PN10 from existing metal junction box to at single location for 4 POS drops. Use existing 700 wiremold raceway where ever we are able to. Add on PN10 if needed.	n/a	14	\$85.00	\$1,190.00
3	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total:					\$2,720.00

Order Summary

Materials Total	\$ 1,046.46
Freight	\$ 20.00
Taxes (9.00%)	\$ 95.98
Labor Total	\$ 2,720.00
Total	\$ 3,882.44

Terms and Conditions Below

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial



visit us at www.ams.net

Price Quote
Order #92523

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD College Park HS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 College Park HS

Order	Project	Modified	Ship Via	Account Mgr.
92523	79230	3/27/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$528.24

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 11 new Cat.5e data drops through existing conduit to POS locations per customer provided map. Run drops to 110 style Patch Panel in Kitchen Office.	n/a	16	\$85.00	\$1,360.00
2	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00
Labor Total					\$1,530.00

Terms and Conditions Below

Order Summary

Materials Total	\$528.24
Freight	\$15.00
Taxes (9.00%)	\$48.89
Labor Total	\$1,530.00
Total	\$2,122.13

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
- All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

- The laws of the State of California will apply to this sale.
- The term "Installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and Installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
- Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from



visit us at www.ams.net

Price Quote
Order #92524

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD Valley View MS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 Valley View

Order	Project	Modified	Ship Via	Account Mgr.
92524	79230	3/27/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$298.62

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 9 new Cat.5e data drops to POS locations per customer provided map. Run drops to 110 style Patch Panel in Kitchen Office. Use existing Conduit and 700 wiremold for all drops.	n/a	16	\$85.00	\$1,360.00
2	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00

Labor Total	\$1,530.00
--------------------	-------------------

Order Summary

Materials Total	\$298.62
Freight	\$15.00
Taxes (9.00%)	\$28.23
Labor Total	\$1,530.00
Total	\$1,871.85

Terms and Conditions Below

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or

Order #92524 - 3/27/2015 3:25pm



AMS.NET
Technology Solution Provider

visit us at www.ams.net

Price Quote
Order #92526

AMS.NET • 502 Commerce Way • Livermore, CA 94551 • phone (925) 245 - 6100 • fax (925) 245 - 6150

Mount Diablo Unified School District
Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519
ATTN: Accounts Payable

MDUSD MT Diablo HS POS Cabling 5e REV 1
Mt. Diablo Unified School District- Food Service - Network Cabling - 79230 MT Diablo HS

Order	Project	Modified	Ship Via	Account Mgr.
92526	79230	3/25/2015		Jeff Souza

Materials

Item Description	Total
Total of materials required for order	\$1,043.34

Labor

	Item Description	Taxable	Qty	Unit Price	Total
1	Labor: Cabling for Network POS Drop - CAT5e Install 13 new Cat.5e data drops to POS locations per customer provided map. Run 2 drops in Pizza snack bar to existing IDF. Tacqueria & Kitchen drops to 110 style Patch Panels in each Office. All cables will be tested and label.	n/a	32	\$85.00	\$2,720.00
2	Labor: Wiremold 10' Stick Installation Install new raceway for cable pathway in Kitchen, Office, Taco and pizza stand. Use existing conduit for all kitchen locations.	n/a	4	\$85.00	\$340.00
3	AP Outdoor Installation Run 2 new Cat.6 cable for Outdoor APs. 1 location at the Homemaking Bldg, and 1 location outside Boys locker room office. All cabling run back to existing IDFs in each bldg. Customer will provide and mount Outdoor APs	n/a	16	\$85.00	\$1,360.00
4	Labor: Project Manager - Cabling	n/a	2	\$85.00	\$170.00

Labor Total	\$4,590.00
--------------------	-------------------

Terms and Conditions Below

Order Summary

Materials Total	\$ 1,043.34
Freight	\$ 20.00
Taxes (9.00%)	\$ 95.70
Labor Total	\$ 4,590.00
Total	\$ 5,749.04

- AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
- Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple Invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
- Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
- All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.
- All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. Inside delivery). If Inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.
- Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.
- Returns will be accepted at AMS.NET discretion and only if merchandise is in an unopened box and the customer agrees to pay a restocking fee of 25% of the purchase price. All returns must have a valid RMA number from AMS.NET before returning.

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

AMS.NET Tax ID: 94-3291629

C7 License: 763508

- The laws of the State of California will apply to this sale.
- The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
- Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.