



Amplified IT, LLC
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PO Box 7850
Norfolk, Virginia
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Prepared For
Mt Diablo Unified School District
2326 Bisso Lane
Concord, California
94520
United States

Estimate Date
07/09/2022

Estimate Number
00167136

Description	Rate	Qty	Line Total
GOO-ENT-0101 Google Workspace for Education Plus - Legacy - 2020 pricing (50% off) - Full-Domain Staff: One year license for G Suite Enterprise for Education. Licensed Domains: demo.mdusd.net,mdusdtech.org,vvms.org,mdusd.net,mdusd.org License Term: 2022-09-07 - 2023-09-06	\$24.00	2394	\$57,456.00
GOO-ENT-0102 Google Workspace for Education Plus - Legacy - 2020 pricing (50% off) - Full-Domain Students: One year license for G Suite Enterprise for Education. Licensed Domains: demo.mdusd.net,mdusdtech.org,vvms.org,mdusd.net,mdusd.org License Term: 2022-09-07 - 2023-09-06	\$0.00	23940	\$0.00
Subtotal			57,456.00
Tax			0.00
Estimate Total (USD)			\$57,456.00

Notes

Student Enrollment Verification Letters are required for all first time Education Standard and Education Plus orders. These letters confirm the number of students at your institution. This must align with the number of licenses you intend to buy, and must be returned with your PO before we complete your order.

Please note as required by Google you must purchase Google Workspace for Education and Google Voice from the same Reseller. All quotes are subject to Google confirmation of staff or student population size.

Terms

Please note that this document contains our current best estimate of pricing. Prices may change over time. While we always try to keep our customers in the loop, we reserve the right to change pricing before purchase without notice. An updated estimate can be requested at any time.

Please send purchase orders to info@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

Amplified IT issues electronic invoices only. Please include an accounts payable email address with your purchase order to avoid billing delays. Full payment is required within 30 days of invoice. Otherwise, if you wish to pay by credit card please advise us with your order and note that a 3% service fee will be added to the invoice to cover payment processing charges.

The purchase of these products and services are bound by the relevant terms of services, privacy and data notices found here:

<https://www.amplifiedit.com/work-with-us/>

A copy of our W-9 form may also be downloaded from the link above.

Accepted payment methods:

By EFT (ACH or Wire):

Account Name: Amplified IT, LLC | ABA Routing: 021000021 | Account: 625029928

Bank: JP Morgan Chase Bank | New York, NY 10017 | SWIFT: CHASUS33

WHEN PAYING BY EFT PLEASE, EMAIL A PAYMENT REMITTANCE NOTICE TO:

EFTremit@amplifiedit.com | EFT Authorization forms may also be sent to this address.

Bill.com ePayment Network ID: 0171848914588926

By cheque: Please make payable to Amplified IT, LLC | PO Box 7850 | Norfolk, VA 23509-7850

By Credit Card: To cover the cost of accepting card payments (including FIS Integrated Payables and other P-Card/SUA programs) we require an 3% service charge. Contact us to add this fee prior to sending a card payment at ar.ait@amplifiedit.com.