



Ordering Document

Master Contract Date: December 12, 2014	Quote Contact: Stephanie Freeman
Quote Number: 8026	Telephone: (800) 835-0705
Quote Expires: May 30, 2015	FAX: (800) 840-5598
Payment Terms:	Email: sfreeman@harriscomputer.com

BILL TO

Account Contact:

Account Name: MOUNT DIABLO UNIFIED SCHOOL DISTRICT

Address: 1936 Carlotta Drive
Concord, CA 94519-1397

Telephone: (925) 682-8000 x4120

FAX:

Email:

SHIP TO

Account Contact:

Account Name: MOUNT DIABLO UNIFIED SCHOOL DISTRICT

Address: 1936 Carlotta Drive
Concord, CA 94519-1397

Telephone: (925) 682-8000 x4120

FAX:

Email:

Harris may provide certain information and notices about software, hardware, and support via email. Accordingly, please verify and update the Bill To and Ship To information above to ensure that such communications and notices are received from Harris. If changes are required, please e-mail or fax the updated information to Stephanie Freeman. Please also include Quote Number 8026 on such reply.

HARDWARE

DESCRIPTION	QTY	PRICE	EXTENDED PRICE
HWJS991:Elec. Waste Recycling Fee, 15" to 34.99" 15" to less than 35" J2	100	\$4.00	\$400.00
HWJS990:Elec. Waste Recycling Fee, 4" to 14.99" 4" to less than 15" Tablets	13	\$3.00	\$39.00
HWJS625-32:Serving Line PC; 1.86 Ghz w/POSReady 7 1.86Ghz Dual Core Atom D2550,2GB RAM; 32 GB SSD Includes computer imaging based on customer's image (if needed) TIPS PART #HWJS625-75	100	\$999.00	\$99,900.00
HWTK515:Tablet PC Bundle Intel Atom D525 CPU Hydiss AFFES+ Wide Viewing Angle. 300 nit Panel 2GB Ram Intel 64GB SSD Drive Windows 7. Includes VESA Mount and Chief Adjustable arm. TIPS PART #HWTK515	13	\$1,817.00	\$23,621.00

DESCRIPTION	QTY	PRICE	EXTENDED PRICE
HWKP200:21 key Keypad, USB 21 Key Keypad, USB TIPS PART #HWKP200-75	119	\$75.00	\$8,925.00
HWOD200:Omni Scanner, USB Omni Scanner, USB TIPS PART #HWOD200-30	33	\$315.00	\$10,395.00
TOTAL HARDWARE			\$143,280.00

SUMMARY

ESTIMATED DELIVERY CHARGE (Ground)**	\$1,200.00
TOTAL SOFTWARE LICENSE FEE	\$0.00
TOTAL ANNUAL MAINTENANCE AND SUPPORT	\$0.00
TOTAL PROFESSIONAL SERVICES	\$0.00
TOTAL HARDWARE	\$143,280.00
TAX**	\$12,537.00
GRAND TOTAL:	\$157,017.00

**This Agreement excludes freight, state, local, and federal taxes. These are due and payable by the Purchaser where applicable.

OPTIONAL HARDWARE

CIRCLE BELOW	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
Accept or Decline	HWJS901:J2 Touch Monitor, 15" TFT (XGA) LCD (To replace existing standard monitors w/touch screen monitors @ elementary sites) TIPS PART #HWJS901-25	28	\$525.00	\$14,700.00
Accept or Decline	HWJS905:Wireless B/G Card Internal Wireless card for J2 Computers TIPS PART #HWJS905	100	\$79.00	\$7,900.00

ORDER PROCESSING DETAILS:

Your order is subject to Harris' acceptance. An order consists of the following: (i) this ordering document, which incorporates by reference the original Master Purchase Agreement or addendum that you executed to purchase Harris' programs or services, (ii) an acceptable form of payment, and (iii) a tax exemption certificate (if applicable). Harris normally accepts orders after receipt of a purchase order, check or credit card issued in accordance with the Purchase Order, Check, or Credit Card Confirmation section below.

An invoice will only be issued upon receipt of an acceptable form of payment. Regardless of the form of payment, Harris' invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If MOUNT DIABLO UNIFIED SCHOOL DISTRICT is a tax exempt organization, a copy of MOUNT DIABLO UNIFIED SCHOOL DISTRICT's tax

exemption certificate must be submitted with purchase order, check or other acceptable form of payment.

Annual maintenance payments will be due thirty (30) days from the date of invoice. Lapsed payments will be monitored and may lead to denial of support, upgrade privileges, and termination of Licenses, provided however; that Harris has provided the Customer with written notice of any such lapse and Customer has had the opportunity to cure any such lapse within thirty (30) days of such notice.

Annual Subscription Fees for Software Products shall be invoiced the date SaaS Services become available to the Purchaser and due thirty (30) days from the date of invoice. Lapsed payments will be monitored and may lead to denial of support and termination of Licenses, provided however; that Harris has provided the Customer with written notice of any such lapse and Customer has had the opportunity to cure any such lapse within thirty (30) days of such notice.

ACCEPTABLE FORMS OF PAYMENT

PURCHASE ORDER

If the line items on this ordering document will be purchased by purchase order, the purchase order must include the following information:

Quote #: 8026
Estimated Total: \$157,017.00
Federal, State and Local Tax, if applicable

In issuing a purchase order, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated December 12, 2014 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede the purchase order or any other non-Harris document, and no terms included in any such purchase order or other non-Harris document shall apply to the software, hardware, or services ordered.

Please e-mail or fax the purchase order to Harris per the Remittance Details provided below.

CHECK

If the line items on this ordering document will be purchased by check, the check must include the following information:

Quote #: 8026
Estimated Total: \$157,017.00
Federal, State and Local Tax, if applicable

In issuing a check, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated December 12, 2014 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede check notations or any other non-Harris document, and no terms included in any non-Harris document shall apply to the software, hardware, or services ordered.

Please mail check payments per the Remittance Details provided below.

CREDIT CARD

Credit Card payment is accepted for all purchases less than five thousand dollars (\$5,000).

If the line items on this ordering document will be purchased by credit card, the Purchaser must submit payment at <http://payments.etrition.com>. The following must be included:

Quote #: 8026
Estimated Total: \$157,017.00

Federal, State and Local Tax, if applicable

In issuing payment by credit card, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated December 12, 2014 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede check notations or any other non-Harris document, and no terms included in any non-Harris document shall apply to the software, hardware, or services ordered.

SIGNATURE

We can also accept this signed Ordering Document.

Quote #: 8026

Estimated Total: \$157,017.00

Federal, State and Local Tax, if applicable

In signing below, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated December 12, 2014 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede any other non-Harris document, and no terms included in any other non-Harris document shall apply to the software, hardware, or services ordered.

By the signing of this Agreement in the space provided below, the Purchaser acknowledges their acceptance of the purchase and agree with the terms of this sale as set forth above.

Purchaser: **MOUNT DIABLO UNIFIED SCHOOL DISTRICT**

By: _____ Date: _____

Title: _____

Please e-mail or fax this signed document to Harris per the Remittance Details provided below.

Ordering Document Prepared By: Stephanie Freeman

REMITTANCE DETAILS

Purchase orders for the products and services ordered hereto should be sent to:

Contact: Stephanie Freeman
N. Harris Computer Corporation
Telephone: (800) 835-0705
Fax: (800) 840-5598
Email: sfreeman@harriscomputer.com

Checks for the products and services ordered hereto should be sent to:

N. Harris Computer Corporation
62133 Collections Center Drive
Chicago, IL 60693-0621

Additional Information: None of the information provided below is intended, nor may it be interpreted, to vary or modify in any way the terms and conditions, including prices, contained elsewhere in this Agreement or in the applicable Terms and Conditions established at <http://support.harriscomputer.com>.