Purchase Order

BEAUFORT COUNTY
SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT, SC 29901-0309

PHONE
(843) 322-2349
FAX
(843) 322-0748

HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.
beaufortschools.net

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000032**

Delivery must be made wi hin doors of specified destina ion.

Vendor

LAYER 3 TECHNOLOGIES INC
[redacted]

Ship To

SERVICE CENTER
BEAUFORT COUNTY SCHOOL DIST
2900 MINK POINT BLVD
BEAUFORT, SC 29902
Email:
CHARLOTTE.WASKIEWICZ@BEAUFORT.K12.SC.US

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		33	ROB CONFARE--843-322-2384

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/04/2021	11798			266-TECHNOLOGY

NOTES

IBOSS 5 YEAR CONTRACT

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
QUOTE #1364 DATED 07/12/2021 PROVIDED TO ROB CONFARE BY DAN FENLON

IBOSS RENEWAL - 5 YEARS

IFB #21-039

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	IBOSS MALWARE DEFENSE FEATURES SUBSCRIPTION 5 YEAR. FILTERING AND MALWARE GL Account: 21826601 - 534500 - 98000 $116,891.25 GL Account: 54025301 - 544500 - 52010 $223,023.75	25,500.0	EACH	$13.33	$339,915.00
2	IBOSS MALWARE LICENSE SUBSCRIPTION - PRIVATE CLOUD 5 YEAR GL Account: 54025301 - 544500 - 52010 $26,660.00	2,000.0	EACH	$13.33	$26,660.00
3	IBOSS CLOUD STORAGE. 14000 GB 5 YEAR SUBSCRIPTION GL Account: 54025301 - 544500 - 52010 $24,900.00	1.0	EACH	$24,900.00	$24,900.00
4	IBOSS LOCAL GATEWAY NODE 14700 5 YEAR SUBSCRIPTION Discount: $50000.00 GL Account: 54025301 - 544500 - 52010 $0.00	10.0	EACH	$5,000.00	$50,000.00

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5	IBOSS NBC CHASSIS WARRANTY 5 YEAR		1.0	EACH	$17,500.00	$17,500.00
	Discount:	$17500.00				
	GL Account: 54025301 - 544500 - 52010	$0.00				
6	SALES TAX		1.0	EACH	$27,403.25	$27,403.25
	GL Account: 54025301 - 544500 - 52010	$27,403.25				

GL SUMMARY

21826601 - 534500 - 98000	$116,891.25
54025301 - 544500 - 52010	$301,987.00

INSTRUCTIONS AND CONDITIONS

1) Back orders will be refused and returned at vendor's expense.
2) Only one invoice per purchase order.
3) Prepay and add freight.
4) Send 2 copies of invoice.

THE BEAUFORT COUNTY SCHOOL DISTRICT IS NOT OBLIGATED FOR ANY ITEM NOT RECEIVED WITHIN 45 DAYS FROM DATE ORDERED AND WILL BE CONSIDERED CANCELLED UNLESS OTHERWISE NOTED ABOVE.

Authorized Signature

Total Ext. Price	$486,378.25
Total Sales Tax	$0.00
Total Freight	$0.00
Total Discount	$67,500.00
Total Credit	$0.00
Purchase Order Total	**$418,878.25**

Department Copy