



AMS.NET MGT

AMS.NET, LLC. D/B/A MGT Impact Solutions
502 Commerce Way, Livermore, CA 94551
(925) 245-6100 | Fax (925) 245-6150
www.mgt.us

BOARD APPROVED

MAR 05 2026

MENLO PARK CITY
SCHOOL DISTRICT

Quote # Q-00099228

Customer

Menlo Park City School District
181 Encinal Ave
Atherton CA, 94027-3102 US
ATTN: Willy Haug

Ship To

Menlo Park City School District
195 Encinal Ave
Atherton, CA 94027-3102
ATTN: Willy Haug

Quote Description

Laurel Lower Campus - Fiber Re-Termination & ST to LC Optic
Changeout

Project # 208077
Modified 2/6/2026
Account Mgr. Dave Zieker
(925) 245-6160
dzieker@mgt.us
Inside Account Mgr. Jeffrey Souza
(925) 245-6133
jsouza@mgt.us
Quote Exp. 3/12/2026

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Fiber Materials					
1	TZES221 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	1.00	\$19.88	\$19.88
2	AMS-CP-CONSUMABLES Cabling Consumables: Fiber consumables	Cabling	7.00	\$28.57	\$199.99
3	5F100-2LL FIBER PANEL LC SM 6-DUPLEX BLU	Leviton Manufacturing Company, Inc.	6.00	\$118.57	\$711.42
4	5F10021L PLT COMP LC 12F ZIR BGE	Leviton Manufacturing Company, Inc.	8.00	\$102.86	\$822.88
5	5LPLC-KIT 3M PIGTAIL KIT OM3 LC COLOR CODE 900U	Leviton Manufacturing Company, Inc.	7.00	\$91.43	\$640.01
6	62PLC-KIT KIT PTAIL OM1 LC 3M	Leviton Manufacturing Company, Inc.	9.00	\$114.29	\$1,028.61
7	5T000-T Splice Tray, Type Splice Tray, Heat Shrink	Leviton Manufacturing Company, Inc.	16.00	\$54.29	\$868.64
8	900-2M-LC FIBER JUMPER OM1 LC/LC 2MTR DUPLEX 62.5/125 MM	Arrow Wire & Cable	9.00	\$8.57	\$77.13



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ORANGE

9	9050-2M-LC-AQUA FIBER JUMPER OM3 LC/LC 2MTR DUPLEX 50/125 MM 10GIG AQUA	Arrow Wire & Cable	7.00	\$10.00	\$70.00
10	FSSSD-060 Fusion Splice Sleeve, 60 mm	Leviton Manufacturing Company, Inc.	200.00	\$0.56	\$112.00

Shipping

11	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
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Labor

12	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Re terminate 62.5/125MM and 50/125MM on LC connectors. New fusion splice pigtails with LC connectors. Terminate, test and label fiber. Mount Coupler panels in existing fiber cans. 62.5MM IDFB, IDFC, IDFF and IDFG 50MM IDFD, IDFE and IDFPS	AMS.NET	48.00	\$176.00	\$8,448.00
13	AMS-CI-PM-FOC Labor: Project Manager - Cabling	AMS.NET	2.00	\$200.00	\$400.00

Order Summary

Subtotal	\$13,398.56
Adjustment	\$0.00
Estimated Taxes	\$426.64
Total	\$13,825.20



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Terms and Conditions

1. AMS.NET, LLC. will require a purchase order referencing this Quote #.
2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET, LLC. accepts all major credit cards. A convenience fee of 3.5% will be assessed. 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, the Customer agrees to accept and pay invoices that reflect equipment and services already received.
3. Items sold by AMS.NET, LLC. D/B/A MGT Impact Solutions and shipped to destinations where sales tax is applicable will be subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. 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 Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.
5. 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, LLC. D/B/A MGT Impact Solutions will invoice and the customer will pay the actual shipping charge when identified.
6. 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, LLC. within 24 hours of delivery.
7. Returns. Returns for credit will be accepted at AMS.NET, LLC. D/B/A MGT Impact Solutions' discretion and are subject to

manufacturer returns policies as well. Cisco and Meraki orders cannot be modified starting at 50 days prior to the current estimated ship date. Cisco and Meraki have a no return for credit RMA policy. Please make sure your order is accurate before AMS.NET, LLC. D/B/A MGT Impact Solutions places the order with the manufacturer. Returns for credit must be initiated within 20 days of customer receipt of goods. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 20% of the purchase price, unless waived by the manufacturer. All shipments must have a valid RMA number from AMS.NET, LLC. D/B/A MGT Impact Solutions before returning. To make a returns for credit request, please contact your Account Manager listed on page one of this quote.

A copy of AMS.NET, LLC.'s full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/.

8. The laws of the state where the item is shipped 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.NET, LLC. D/B/A MGT Impact Solutions 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.NET, LLC. D/B/A MGT Impact Solutions further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship during the products' manufacturer warranty period. AMS.NET, LLC. D/B/A MGT Impact Solutions warrants Installation for a period of one year commencing upon when AMS.NET, LLC. D/B/A MGT Impact Solutions completes the installation under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS.NET, LLC. D/B/A MGT Impact Solutions does not make, and hereby disclaims, any and all representations or warranties,



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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.NET, LLC. D/B/A MGT Impact Solutions shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS.NET, LLC. D/B/A MGT Impact Solutions hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS.NET, LLC. D/B/A MGT Impact Solutions 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.NET, LLC. D/B/A MGT Impact Solutions. Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

For repair or replacement requests, please contact our Customer Service Department at (800) 893-3660 Option 2,2. Email requests should be sent to tac@mgt.us.

11. Cisco Cloud services purchased from AMS.NET, LLC. D/B/A MGT Impact Solutions requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable

Offer Description(s) located at www.cisco.com/go/cloudterms (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service.

12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET, LLC. D/B/A MGT Impact Solutions full site access, with keys or a dedicated escort, for a period of at least nine consecutive hours per working day. Any existing pathway being pulled through is assumed to be easily discoverable, and meeting BICSI standards, such as the fill ratio, lack of non-cabling material in the conduit, and appropriate number of LBs. Additionally, any interior wall penetrations are assumed to be drywall or a like material unless otherwise noted in the labor scope for this project. Any deviation from these assumptions may result in additional costs to the customer based on the time added to the project.

AMS.NET, LLC.

Tax ID: 94-3291626

C7 & C10 Contractor Licenses: 763508

Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

Purchase Order

Please make your purchase order to AMS.NET, LLC. and email it to Dave Zieker at dzieker@mgt.us. You may also return it by mail to 502 Commerce Way, Livermore, CA 94551.