

Company	Item	Price	Price with Install/wires
IT Savvy	9 TVs 7 Mounts	\$32,075.00	\$36,465.00
AVI	9 TVs 7 Mounts	\$29,004.29	\$33,394.29
Howard	9 TVs 7 Mounts	\$27,790.00	\$32,180.00
PrimeTime Install	Install 9 tvs	\$3,890.00	
Install wires	Amazon	\$500.00	

[Click here for Projector Replacement Quotes](#)

Each year we walk through each classroom and evaluate the technology teachers use. This years goal was to replace the remaining board style smartboards, and replace problematic projectors. Our New standard is Smart Touch Tv's . After this refresh, our district will be in a very reliable position for a few years.



Phone: 1.888.912.3151  
Fax: 1.601.399.5077  
Online: www.howardcomputers.com



Howard Computers  
P.O. Box 1588  
Laurel, MS 39441

## Online Quotation

**Quote No:** MM22 1282775.00  
**Customer Name:** Jerry Rudolph  
**Company Name:** North Boone CUSD 200  
**Quote Name:** ClearTouch 75in Panels

**Quote Date:** March 27, 2023  
**Phone Number:** 815-765-3322  
**Fax Number:**

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
<b>System Type:</b>	<b>Accessories</b>			
1:	ClearTouch 75" 6000K+ Series Interactive Panel with USB HID / AGG / 20 Points of Touch - Ultra HD. Includes wall mount and Android wireless module. MPN: CTI-6075K+UH20	9	\$2,768.00	\$24,912.00
2:	Chief Over-the-Whiteboard Interactive Display Mount - For Monitors 42-100" - Bracket - for interactive flat panel - silver - screen size: 50"-80" - wall-mountable MPN: OB1U	7	\$292.00	\$2,044.00
			<b>Sub-Total:</b>	<b>\$26,956.00</b>
			<b>Shipping &amp; Handling :</b>	<b>\$834.00</b>
			<b>Taxes:</b>	<b>Tax Exempt</b>
			<b>Total for Item 1:</b>	<b>\$27,790.00</b>

This quote will expire April 26, 2023.  
To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$26,956.00</b>
<b>Shipping &amp; Handling :</b>	<b>\$834.00</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$27,790.00</b>

#### Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



# Quote

AVI Systems Inc., 703 West Algonquin Road Arlington Heights, IL, 60005 | Phone: (630)477-2300, Fax: (630)477-2301

**Quote Number: 1170494**

Prepared For: North Boone CUSD 200

**Attn: Jerry Rudolph**

**Quote Date: March 08, 2023**

**Clartouch Implementation-(9) 75"**

Prepared By: Tyler Livingston

Phone:

Email: Tyler.Livingston@avisystems.com

## BILL TO

Attn: Jerry Rudolph

North Boone CUSD 200

6248 N. Boone School Rd

Poplar Grove, IL, 61065

Phone: 8157653322

Email: rudolphj@nbcusd.org

Customer Number: NBC004

## SHIP TO

Attn:

North Boone CUSD 200

6248 N. Boone School Rd

Poplar Grove, IL, 61065

Phone: 8157653322

Email:

## PRODUCTS AND SERVICES SUMMARY

Equipment	\$29,004.29
Support	\$0.00
Shipping & Handling	\$833.33
Tax	\$0.00
<b>Grand Total</b>	<b>\$29,837.62</b>

The price quoted reflect a discount for a cash payment (i.e., check, wire transfer), credit card payment or other financing are subject to different pricing.

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Quote.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

## INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of CHECK. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems  
NW8393 PO Box 1450  
Minneapolis, MN 55485-8393

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

**TAXES AND DELIVERY**

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are delivered. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

**AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI**

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Quote will, together with the [AVI General Terms & Conditions](https://www.avisystems.com/termsandsale/) (which can be found at <https://www.avisystems.com/termsandsale/>) form a binding agreement between Customer and AVI. (This Quote and the AVI General Terms & Conditions of Sale (the "T&Cs") are referred to collectively as the "Agreement"). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

**CONFIDENTIAL INFORMATION**

The company listed in the "Prepared For" line has requested this confidential price quotation. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

**AGREED AND ACCEPTED BY**

\_\_\_\_\_  
Company  
  
\_\_\_\_\_  
Signature  
  
\_\_\_\_\_  
Printed Name  
  
\_\_\_\_\_  
Date

**AVI Systems, Inc.**  
\_\_\_\_\_  
Company  
  
\_\_\_\_\_  
Signature  
  
\_\_\_\_\_  
Printed Name  
  
\_\_\_\_\_  
Date

**PRODUCTS AND SUPPORT DETAIL**

N/A

**PRODUCTS:**

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
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1170494

CTI-6075K+UH20	CLEAR TOUCH	75" 6000K+ Series Interactive Panel with USB HID / AGG / 20 Points of Touch - Ultra HD	9	\$2,976.19	\$26,785.71
OB1U	CHIEF	TOUCH PANEL INTERACTIVE WB MOUNT	7	\$316.94	\$2,218.58

**Sub-Total:** **\$29,004.29**

**Total:** **\$29,004.29**

**SUPPORT:**

Model #	Mfg	Description	Qty	Price	Extended
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*Refer to Page 1 for the Grand Total that includes Taxes, and Shipping & Handling.*



ITsavvy LLC  
 313 South Rohlwing Road  
 Addison, IL 60101  
 www.ITsavvy.com

Quote Details	
Quote #:	3704183
Date:	03/09/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

# Quote

**Bill To:**  
 ACCT #: 576014  
 North Boone School District 200  
 Accounts Payable  
 6248 N. Boone School Rd  
 Poplar Grove, IL 61065  
 United States  
 815-765-9421

**Ship To:**  
 North Boone School District 200  
 Jerry Rudolph  
 6248 N Boone School Rd  
 Poplar Grove, IL 61065-8548  
 United States  
 815-765-3322

**Client Contact:**  
 Jerry Rudolph  
 (P) 815-765-9453  
 rudolphj@nbcusd.org

**Client Executive:**  
 Matt Butler  
 (P) 630.396.6307  
 (F) 630.396.6322  
 mbutler@ITsavvy.com

Item Description	Part #	Tax	Qty	Unit Price	Total
1 CTI-6075K+UH20 75" K+ Panel/UHD/20pt Touch/IR with WIFI Module and Fixed Wall Mount	22824096	Y	9	\$3,350.00	\$30,150.00
2 Chief Over-the-Whiteboard Interactive Display Mount For Monitors 42-100" - Bracket - for interactive flat panel - silver - screen size: 50"-80" - wall-mountable	21074180	Y	7	\$275.00	\$1,925.00

Fair Market Value		\$1 Buy Out		Subtotal:	\$32,075.00
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year	Shipping:	\$0.00
\$10,689.28	\$7,174.79	\$11,589.63	\$7,277.53	Tax:	Exempt
				<b>TOTAL:</b>	<b>\$32,075.00</b>

Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.

\*Due to an oversized item a freight quote is required.

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at [www.ITsavvy.com/termsandconditions](http://www.ITsavvy.com/termsandconditions), shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_





**QUOTE**

PRIMETIME AUDIO/VIDEO  
 6917 E STATE STREET  
 ROCKFORD, IL 61108  
 Phone (815) 399-2500



Invoice	F56482
Date	03-14-23
Store	01
Type	***Quote***
Printed	031423 16:40

Bill to
NORTH BOONE CUSD #200 6248 N. BOONE SCHOOL RD POPLAR GROVE, IL 61065

Ship to
NORTH BOONE CUSD #200 6248 N. BOONE SCHOOL RD POPLAR GROVE, IL 61065

Warehouse	P/O Number	Terms	Sold At	Bill to Phones	Ship to Phones
			01	Home (815) 765-3322	(815) 765-3322
Salesperson		Salesperson		Work	JERRY
KGW11 KEEGAN				Cell	(815) 985-6248
kwest@primetime-av.com					(815) 985-6248

Item Number	Description	Brand	Order	Ship	Unit Price	Extended
ONWALL60PLUS	CUSTOM INSTALL PER ROOM	HOUSE	10	0	369.00	3690.00

QUOTED PRICING IS VALID UNTIL END OF BUSINESS SATURDAY.

Sales Amount	3690.00
8.750% Sales Tax	.00
Total	3690.00

Customer/Buyer \_\_\_\_\_