Company Address	17011 Lincoln Avenue Parker, CO 80134 US		Created Date	3/6/2015
			Expiration Date	6/30/2015
			Quote Number	00000271

Prepared By	Logan Knight
E-mail	logan.knight@databusys.com

Bill To Name	Franklin Lakes Public Schools		Ship To Name	Franklin Lakes Public Schools
Bill To	490 Pulis Avenue Franklin Lakes, NJ 07417 US			

Software Implementation

Product	Sales Price	Quantity	Discount	Total Price
1/2 Day - Installation (Billed per Man Day)	$397.50	1.00	100.00%	$0.00
1/2 Day - Training (Billed per Man Day)	$397.50	1.00		$397.50
Hosting in Cloud - SDMS (annually-per student)	$0.10	454.00		$45.40
PASS Annual Agreement (Per Licensed User)	$195.00	1.00		$195.00
PayForIt - Annual Agreement	$295.00	1.00		$295.00

Subtotal	$1,330.40
Discount	29.88%
Total Price	$932.90
Grand Total	$932.90

Electronic Check (ACH) per transaction – Funds are Guaranteed

ACH Transactions	$1.75

Credit/Debit Card Internet Convenience Fee (ICF) Straight Percentage

ICF Percentage	3.50%

Notes

- Transaction costs can be allocated to the District, the Parent/Guardian User, or a combination of both (adding up to 100%).

- Funds are guaranteed by DBS for ACH processing. In a NSF situation, DBS will submit an electronic check three times, then it will go to a collection agency and the Parent/Guardian will be charged $30. In the event of invalid information entered by the user, a $5 fee will be charged to the account.

- Credit card funds are verified immediately while the Parent/Guardian is online.

- Training and installation are per day and billed in 1/2 day increments. Training and installation in the quote above are estimates. The actual 1/2 day increments used will be billed. The above price does NOT include shipping cost, when applicable.

Payment Schedule

1. 2/10 net 30

2. Annual agreement costs are due July 1 for the following year.

Please let me know if you have any questions. Thank you for your Business!

Name: _____

Signature: _____

Date: _____

Purchase Order # (REQUIRED): _____

Go Live Date: _____