



AIMS K-12 College Prep Charter District Board Submission Cover Letter

Submitter Information

Full Name: _____
Position/Title: _____
Department: _____
Date of Submission (MM/DD/YYYY): _____

Item Details

Title of Item: _____
Is this item a: New Submission
 Renewal
If Renewal: Please summarize any changes from the previous submission:

Approvals

Has this item been reviewed by:
 Superintendent
 Chief Business Officer (CBO) (If budget changes)
 Director of Compliance (If plan changes)
 Neither

Committee Review

Has this item been through the appropriate committee review process?
 Yes No
If yes: Please specify which committee(s) and provide minutes or approval documentation:

If no: Explain why:

Deadline Information

Is there a submission deadline for this item?
 Yes No
If yes: Please indicate the deadline date (MM/DD/YYYY): _____

Financial Information (if applicable):

Total Cost: \$ _____
Is this expenditure included in the annual budget?
 Yes No
Please specify in which plan this expense is indicated:
 SPSA LCAP Other: _____

Visiplex, Inc.

1287 Barclay Boulevard, Buffalo Grove, IL 60089
Phone: 847-229-0250 Fax:847-229-0259
Website: www.visiplex.com Email: sales@visiplex.com

Sales Quote: 273308

Date: 05/03/24 **Revised:** 08/21/24

Issued by: Pat Devine

Project:

RMA Number:

Shipping Method: FDX-GROUND

Bill to: American Indian Model Schools
171 12th St.,
Oakland CA 94607

Contact: Alexander Lee

Phone: 1-510-220-5044 **Fax:**

| No. | Product P/N | Description | Quantity | Price | Amount |
|-----|----------------|---|----------|--------|----------|
| 1 | VNS2210 | Wireless Paging Controller with Dual PA Speaker Output. | 31 | 300.00 | 9,300.00 |
| 2 | VNS2258 | PoE Power Supply Option (Replaces Standard Power Supply). | 31 | 0.00 | 0.00 |

» Click on Product P/N marked in Blue to open the respective website link (if Adobe Reader displays a Security Warning dialog box, select Remember My Action for This Site and click on Allow).

To pay online, go to <https://www.visiplex.com/secure-payment-service> (Reference: Quote 273308. Please confirm shipping charges are included, limited to USA and Canada and up to \$10K)

Subtotal (USD): 9,300.00

Freight (USD): 141.00

Total (USD): 9,441.00

Comments

Terms and Conditions:

1. Unless mentioned otherwise, all products include standard one-year warranty. Repairs include 90 days limited warranty.
2. If you do not have approved NET terms, payment terms are prepaid, charged to a credit card (USA and Canada only) or COD (USA only).
3. Prices do not include sales tax (if applicable) and shipping charges (unless mentioned otherwise).
4. Quote is valid for 30 days.
5. Product description may include main features only. Refer to product's datasheet for complete information.
6. The configuration and equipment listed on this quote represent a suggested solution based on available products and technology and based on information (if any) that was provided in regards to the quoted project. The suggested solution may not fully comply with specifications, documentation or materials (if any was provided).

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Customer Order Form

Bill to: Bill to the address at the top of the quote Bill to the address below (please print)

Customer Name: _____

Address: _____

City: _____ **State / Province:** _____ **Zipcode:** _____

Contact Name: _____

Phone: _____ **Fax:** _____

Ship to: Ship to the address at the top of the quote Ship to the address below (please print)

Customer Name: _____

Address: _____

City: _____ **State / Province:** _____ **Zipcode:** _____

Contact Name: _____

Phone: _____ **Fax:** _____

Payment Method: Charge credit card below Pre-Payment COD

Card Holder Name (please print): _____

Card Number: _____ **Exp.:** _____ **Security Code:** _____

Card Billing Address: _____

City: _____ **State / Province:** _____ **Billing Zipcode:** _____

Card Holder Signature: _____

Terms and Conditions

1. This form is valid as a customer purchase order per Visiplex, Inc. Quote No. 273308 (by Pat Devine).
2. Shipping charges and sales tax (if applicable) will be added to the total amount of this order.
3. Loaner or Demo items not returned within 30 days from shipping date, will be invoiced according to the information in this form.
4. By signing this form, I accept the terms and conditions and request to process this order according to the above information.

Name (please print): _____

Authorized Signature: _____