

# Heartland

Heartland School Solutions  
1501 W. Fountainhead Pkwy, Suite 610  
Tempe, AZ 85282

Email: julie.dorman@e-hps.com

Account: Davis Joint Unified School District  
HSS ID: 3284705-114356  
Date: 10/04/2019  
Contact: Karen Harris  
Sales Rep: Julie Dorman

**This Proposal must be signed within 30 days from the above date in order to guarantee pricing and discounts.**

Product Code	Software Products	Quantity	Price	Total
HSS0027	SFW: NK MP and NA Network License	6.00	343.50	2,061.00
HSS0051	SFW: NK POS Station License	6.00	342.50	2,055.00

Software Total \$4,116.00

Product Code	Hardware Products	Quantity	Price	Total
HSS0233	HDW: HSS NK Pin Pad Optical Scanner	6.00	319.00	1,914.00
HSS0521	WAR: HSS Pin Pad Ext Warranty Years 2-3	6.00	79.00	474.00

Hardware Total \$2,388.00

**Total: \$6,504.00**

**Shipping: \$30.00**

**Grand Total: \$6,534.00**

## Annual Maintenance Support

Your software purchase includes one year of free Annual Maintenance which begins on the first day of delivery of service. Each following year Annual Maintenance will be billed on August 1. The first August 1 billing cycle takes into consideration the free year and prorates the number of months to be included. Annual Maintenance includes all software enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions.

Product Code	Support Products	Quantity	Price	Total
HSS0371	SUP: NK MP Network Annual	6.00	128.50	771.00

Support Total \$771.00

**Support, Subscription and Warranty Total: \$771.00**

## GENERAL NOTES

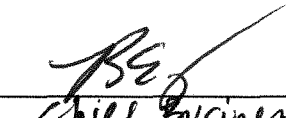
1. Upon agreement to proceed, the client must provide Heartland School Solutions with a signed Proposal and an original Purchase Order. If the District does not generate Purchase Orders it must provide a signed Letter of Intent to purchase.
2. Sales tax will be included on your invoice unless a tax exemption certificate is on file for your district. **Please forward a current Tax Exempt Certificate and W9 for our files. This will ensure timely order processing.**
3. When applicable, travel expenses (air travel, lodging, rental car, meals, mileage, and other related charges) incurred while conducting onsite services will be included on your invoice.
4. When applicable, shipping charges will be included on your invoice. The Purchase Order and/or Letter of Intent must include the proposed shipping charges. This will ensure timely order processing.
5. Heartland School Solutions product pricing is subject to change with notice.
6. When applicable, implementation dates will be confirmed by the HSS Project Coordinator.
7. The effective date of Annual Maintenance begins on August 1. Annual Maintenance includes all software enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions. Your signature on this proposal confirms that you understand this agreement.

**This Proposal is subject to written acceptance by an authorized Purchaser and Heartland School Solutions. By signing this Proposal you are agreeing to the terms and conditions set forth in this Proposal and the agreement(s) included with this Proposal or attached hereto and made a part hereof.**

Approved By Authorized Purchaser

Title

PO# (please attach PO)

  
Date 10/25/19  
Chief Business Officer  
200