



Bill To:
Albany County
Dept of General Services
112 State St Suite 1300
Albany, New York 12207-2023
United States

Ship To:
Albany County
Dept of General Services
112 State St Suite 1300
Albany, New York 12207-2023
United States

Quote Number: Q-37215
Quote Date: 04/27/2022
Expiration Date: 05/27/2022

Client: Albany County
Account Number: 0013803
Payment Terms: Net 30
Primary Contact: Perry Blanchard
Quote Name: County Switching

Quoted by: Scott Butler
P 908-566-0917 | **E** scott.butler@corebts.com
Account Manager: Bryon Perkins
P (518) 831-8940 | **E** bryon.perkins@corebts.com

Qty	Item Number	Description	Term (Months)	Billing Frequency	Price	Ext Price
5	C9300L-48P-4X-E	Catalyst 9300L 48p PoE, Network Essentials ,4x10G Uplink		Prepaid	\$3,500.99	\$17,504.95
5	CON-SNT-C93004X4	SN7C-8X5XNBD Catalyst 9300L 48p	60	Prepaid	\$2,899.05	\$14,495.25
5	C9300L-NW-E-48	C9300L Network Essentials, 48-port license		Prepaid	\$0.00	\$0.00
5	PWR-C1-BLANK	Config 1 Power Supply Blank		Prepaid	\$0.00	\$0.00
15	FAN-T2	Cisco Type 2 Fan Module		Prepaid	\$0.00	\$0.00
5	S9300LUK9-173	Catalyst 9300L XE 17.3 UNIVERSAL		Prepaid	\$0.00	\$0.00
5	PWR-C1-715WAC-P	715W AC 80+ platinum Config 1 Power Supply		Prepaid	\$0.00	\$0.00
5	C9300L-SPS-NONE	No Secondary Power Supply Selected		Prepaid	\$0.00	\$0.00
5	CAB-TA-NA	North America AC Type A Power Cable		Prepaid	\$0.00	\$0.00
5	C9300L-SSD-NONE	No SSD Card Selected		Prepaid	\$0.00	\$0.00
5	C9300L-DNA-E-48	C9300L Cisco DNA Essentials, 48-port license	36	Prepaid	\$0.00	\$0.00
5	C9300L-DNA-E-48-3Y	C9300L Cisco DNA Essentials, 48-port, 3 Year Term license	36	Prepaid	\$630.88	\$3,154.40
5	NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment		Prepaid	\$0.00	\$0.00
5	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU		Prepaid	\$0.00	\$0.00
5	C9300L-STACK-KIT	C9300L-STACK-KIT		Prepaid	\$714.72	\$3,573.60
10	C9300L-STACK	Catalyst 9300L Stack Module		Prepaid	\$0.00	\$0.00
5	STACK-T3-50CM	50CM Type 3 Stacking Cable for C9300L		Prepaid	\$0.00	\$0.00
3	SFP-10G-LRM-IO	SFP+ 1310nm LR MMF 220m 10G DDM Cisco SFP-10G-LRM Compatible		Prepaid	\$40.00	\$120.00
1	NY-CONTRACT-PM20800	NYS OGS Cisco Umbrella contract#PM20800		Prepaid	\$0.00	\$0.00
1	CORE-NOFGHT	No freight charge to client		Prepaid	\$0.00	\$0.00
					Subtotal:	\$38,848.20

First Invoice Amount: \$38,848.20
Quote Subtotal: \$38,848.20
Estimated Sales Tax: \$0.00
Quote Total: \$38,848.20

Notes:

Accepted by: _____ **Printed name:** _____ **Date:** _____

To ensure fastest processing, please send purchase order/signed quote to purchase.orders@corebts.com and CC the two individuals listed above or fax to (317) 573-1665. If changes are required, please request a revised quote. Thank you for your business!

By accepting this quote you agree to Core's Standard Terms and Conditions which can be found at <https://corebts.com/legal/T&C>.

This proposal is confidential, and shall not be used or disclosed, in whole or in part, for any purpose other than evaluation within the client organization. This quote shall expire on the "Expiration Date" above. Notwithstanding the foregoing, all product and pricing information is based on the latest information available and is subject to change without notice, including at any time prior to the expiration of the quote. All prices are in U.S. dollars. Prices and tax rates are valid in the U.S. only and are subject to change. Sales tax is based on the "ship to" address on your purchase order. Please indicate your taxability status on your purchase order. Product availability is subject to change and cannot be guaranteed. All shipments are FOB origin. Appropriate freight charges will be added at the time of invoice. Please note that this quote may include items which may be subject to vendor restocking fees if returned, or may not be returnable if not defective (all returns are subject to vendor RMA approval). Core passes through all vendor restocking terms and fees without modification, markup, or additional fees.

Cancellation of any licensing or services with a fixed term or indicated as non-cancellable shall incur a termination fee equal to 100% of the cost of the remainder of the term, payable to Core in full upon the effective termination date. If First Invoice Amount is less than the Quote Total this is due to the fact that some or all items have a billing frequency of more than one instance, please consult the billing frequency listed for each item. First Invoice Amount is estimated and may not include shipping/freight, estimated sales tax, and incidental charges.