

Account Name	Proposal Number	Date
Crowley Independent School District (CRO10)	QUO-76897-Z4W3N9	9/16/2021

Rep Contact Info:

Michael Corlee
Account Executive
2NDGEAR
32605 Temecula Parkway Ste 202
Temecula, CA 92592
Phone:714-702-1024
Fax:

mcorlee@2ndgear.com

Bill To:

Attn:
Crowley Independent School District
512 Peach St
Crowley, TX 76036
Phone: (817) 297-5873

Remit To:

2NDGEAR
Accounts Receivable
611 Anton Blvd, Ste 700
Costa Mesa, CA 92626

Qty	Mfr	Description	Limited Warranty	Unit Price	Ext Price
1,000	LENO	Lenovo 100E-G2 11.6" AMD-1.6-A4-9120C 4G 32GB-SSD CAM Chromebook	Full Manufacturer's Warranty	\$213.90	\$213,900.00
1,000	2ndGear	White Glove Enrollment	Full Manufacturer's Warranty	\$14.99	\$14,990.00

Proposal Terms and Conditions: By either (i) execution of this Proposal, or (ii) issuance of a Purchase Order ("PO") by Purchaser to 2NDGEAR, Purchaser agrees that the terms and conditions found at [2NDGEAR Sales Agreement Terms and Conditions](#) shall govern the sale of equipment specified above and shall supersede the terms and conditions of any Purchaser PO. 2NDGEAR Limited Warranty can be accessed at [2NDGEAR Advance Replacement Warranty](#)

Freight ID:	444268
Subtotal:	\$228,890.00
Shipping:	\$0.00
Estimated Tax:	Per State
Total Purchase:	\$228,890.00

Delivery Terms: Estimated shipping dates to be provided

Freight Terms:

Proposal Expiration Date: Quote Valid for 15 days and/or While Supplies Last

Payment Terms: As specified on 2NDGEAR's invoice

Additional Comments:

Agreed to and Accepted by:

Signature: _____
Name: _____
Title: _____
Date: _____
PO#: _____

Ship To: