



Price Quotation # : 2025-3YRDS

THIS QUOTE IS VALID until July 1, 2025

Contact Name :	Date: February 10, 2025
Company: Raytown C-2	Terms: Annual Payments: Paymnet 1: Net 30 from PO date; July 1, 2026 and July 1, 2027
Address: 6608 Raytown Road	Order Payment: Purchase Order / Money Order
City, State Zip: Raytown, MO 64133	Installation and Support: Family Zone
Phone:	Tax & Shipping: Added to Invoice
E-Mail:	BorderLAN Contact: Deena Swidler 858.752.2339 deena@borderlan.com
Notes: TIPS# 210101	Remit To: BorderLAN Security Receivables 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100

Item	Description	Units	Your COST
	Linewize - School Manager 3 Year Subscription. Cloud-Managed Filter and Reporter w/ built in Cyber-Safety controls. 10,000-25,000 FTE. Unlimited devices	8000	\$68,400.00
	Linewize Local Gateway Lease for SMG-50	2	\$22,800.00
	Linewize Filter Content Aware - 3 YR Tier 4 Linewize Filter Content Aware 3 Year Subscription. Content aware filtering that includes real-time im age analysis and blurring technology. 10,001-25,000 FTE. Unlimited devices.	8000	\$24,000.00
	Monitor - 3 YR Pay Annual Tier 4 Linewize Monitor - 3 Year Subscription. Student protection software that looks for signs of self harm, school violence, abuse, and other behavior that can be harmful for students. Includes 24x7 hr human monitoring and phone calls for at risk students	8000	\$79,840.00
	Linewize Community Package 1 Year Subscription. Includes community engagement content, virtual classes, digital parenting course, staff awareness training, a unique Linewize.com URL with school logo and school safety reporting information.		\$0.00
	Miscellaneous: Shipping	1	NA
	Taxes, APPLICALBE or tax exempt certificate needed	1	Added to invoice



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<i>This quotation contains proprietary information and is confidential, intended for use by your company only, and only for the User identified above.</i>	Total	<u>\$195,040.00</u>
Non-cancellable annual payments Payment 1 net 30 from PO Date; Payment 2: July 1, 2026 and July 1, 2027	Annual Payments	<u>\$65,013.33</u>

PAYMENT TERMS: 100% of the first payment is due in Net 30 from the date of the Purchase Order. Payment 2 and Payment 3 due July 1, 2026 and July 1, 2027. Real costs of shipping and handling will be added to the prices shown above and will be reflected on the invoice if applicable, and paid by Customer as part of the total invoice amount. If applicable, state sales tax will be added to the price of all products unless Customer provides written evidence of exemption prior to shipment.

MULTI-YEAR AGREEMENT: This Agreement is for the purchase of the contract total, with payment of 100% per the payment schedule. Payments may be accelerated but due payments may not cancelled for any reason.

ENTIRE AGREEMENT: The terms and conditions of this Agreement are intended by the parties as the final expression of their agreement with respect to the subject matter of this Agreement, and supersede all prior discussions, representations and agreements, both oral and written. This Agreement may only be modified by means of a document, signed by both parties.

Upon signing, you agree to have BorderLAN Security invoice you for the amount listed. This is a binding order effective once signed and faxed to BorderLAN Security.

To order, fax signed copy of this agreement AND a PO to:

Sales Department: Fax # (860)736-8100

Agreed and accepted:

Customer

BorderLAN Security

By: _____

By: _____

SIGNATURE

SIGNATURE

Name: _____

Name: _____

Title: _____

Title: _____



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