



2152 S Vineyard Ave
Bld. 1, Ste 102
Mesa, AZ 85210
www.clutchsolutions.com

Quotation

| | |
|-------------------|---|
| Quote # | 69875 |
| Terms | NET 30 |
| Contact | David Gamez dgamez@ppines.com (954) 743-1885 |
| Quote Date | 4/16/2025 |
| Expires | 5/16/2025 |

Sales Rep: Jason Berek
jason.berek@clutchsolutions.com

Customer

City of Pembroke Pines (Florida)
David Gamez
8300 S Palm Drive
Pembroke Pines, Florida 33025
(954) 450-1040
dgamez@ppines.com

Bill To

City of Pembroke Pines (Florida)
Accounts Payable
8300 S Palm Drive
Pembroke Pines, Florida 33025
(954) 450-1040

Ship To

City of Pembroke Pines
David Gamez
8300 S Palm Drive
Pembroke Pines, Florida 33025
(954) 450-1040
dgamez@ppines.com

| Description | Customer PO | Contract | Ship Via |
|--|-------------|----------|--------------|
| Lenovo 500e Yoga Chromebooks OMNIA NCPA Contract #01-168 | | | FedEX Ground |

| Item | Mfg | Part # | Qty | Description | MSRP | Discount | Price | Extended Price |
|------|--------|-----------------|-----|--------------------------------|----------|----------|----------|----------------|
| 1 | Lenovo | 82W4001SUS | 896 | TS 500e G4 N100 8G 64G CRM | \$469.00 | 13.27% | \$406.72 | \$364,421.12 |
| 2 | Lenovo | CROSSWDISEDUNEW | 896 | GOOGLE CHROME OS MGT LIC+S EDU | \$38.00 | 18.6% | \$30.93 | \$27,713.28 |

Notes:

Omnia NCPA Contract #01-168

Sub Total: \$392,134.40
Shipping and Handling: \$0.00
Tax Rate: (0.000000) \$0.00

Total \$392,134.40

Clutch Solutions and its divisions are a Recognized Native Minority Business Enterprise (MBE) with National Minority Supplier Development Council (NMSDC) and a Proud Valued TRIBALHUB member with the TribalHub divisions.

ACH Payment Info:
BMO Bank NA
Account Number: 2108769
Routing Number: 071000288

TAX ID: 82-1692602

By ordering through Clutch Solutions you agree to our standard terms and conditions available at:
<https://clutchsolutions.com/terms-and-conditions/>

Return Policy: All returns must be requested within 30 days of receipt and are subject to manufacturer approval. No refunds after 30 days.

If you are granted "Net-##" payment terms, you agree that if you are late paying your invoice, a 1.5% finance charge or the maximum charge permitted by law may be assessed against all accounts with past due balances. You agree to pay all the company's reasonable attorney's fees and all collection agency fees incurred in the collection of any amount owed thereunder and not paid when due.