

Grant #70321

Invoices and Quotes

ATD=AMERICAN

Your Source of Experience for the Total Office Environment
ATD is a Women-Owned Small Business

NATIVITY PREPARATORY SCHOOL
DEL CENTANNI
3233 MARKET STREET
SAN DIEGO, CA 92102

27-May-09

RE: Your inquiry of 27-MAY-09

QUOTE ID# 61013

Dear DEL CENTANNI

Per your request, we quote as follows:

MODEL #	DESCRIPTION	QTY	UT	UT PRICE	TOTAL	ESTIMATED SHIP DATE
54348	Open Front Desk, Steel Book Compartment, Adjustable Height, Laminate Top Color: Light Oak	75	EA	\$53.54	\$4,015.50	2 weeks ARO
52484	"Scholar" Classroom Stacking Chair, 15-1/2" High, Chrome Frame, W/Navy Seat	75	EA	\$33.60	\$2,520.00	4 weeks ARO

Charges:

In accordance with your local tax laws, sales tax may be added to quoted freight charges.

Freight Charges \$1,300.50

Total Charges for this quote are: \$1,300.50

The total for this quotation is \$7,836.00

If you require any additional services, such as inside delivery, assembly or Installation for this order, please inquire about our affordable rates.

Thank you in advance for your kind consideration. If you require any additional information, please contact me. We hope to have the opportunity to serve you soon.

ATD American Company
Stacy DuBois
EXTENSION: 2248
EMAIL: sheath@atd.com



The Source for Presentation Solutions

Quote

Prepared for: Del Centanni
Nativity Prep Academy
3233 Market St.
San Diego CA 92102

Quotation #: Centanni052809
Date: May 28, 2009
(Quote valid for 30 days)

Prepared by: Nicole Marquardt
Account Executive
TEL: 877-297-2073
FAX: 503-626-8439
nmarquardt@compview.com

In response to your inquiry, we are pleased to submit the following quotation subject to terms and conditions noted below

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Smart	SB68013	3	77" Interactive Whiteboard with projector	\$ 3,575.29	\$ 10,725.87
Applicable tax and freight charges are added to your invoice.					

Sub Total	\$ 10,725.87
8.75% Tax	\$ 938.51
Freight	\$ 468.66
Total	\$ 12,123.04

Authorized Signature _____

Date _____

DUNS: 17-486-3571
TAX ID: 93-0980767
CAGE: 0ES623



CompView Value Added Services:

- 24/7 Toll free technical support
- Education and Government discounts
- Complete customer projection training
- Trained and certified A/V consultants
- Regional design and installation services available

CompView offers a 30 day satisfaction guarantee on all projection products. If not completely satisfied, the projector can be returned and the value applied toward the purchase of another CVI projector of greater or equal value. Restocking fees may apply. For detailed information visit the "Policies" section found on our website located at www.compview.com.

PORTLAND

SEATTLE

SAN FRANCISCO

SAN DIEGO

LOS ANGELES

SALT LAKE CITY

MINNEAPOLIS

SofterWare.**DonorPerfect**

Chad Koenig

Phone: 800-220-8115

Fax: 215-648-4402

Email: ckoenig@softerware.com

Proposal For:
Nativity Prep Academy Delfina Centanni 3233 Market Street San Diego, CA 92102 Usa
Phone: (619)544-9455 Fax: Email: delc@nativityprep.org

Shipping Address:
Nativity Prep Academy Delfina Centanni 3233 Market Street San Diego, CA 92102 Usa
Phone: (619)544-9455 Fax: Email: delc@nativityprep.org

Quote #
AAAQ19510
Date
07/14/09
Lead #
55843

Description	Qty	Unit Price	Ext. Price
DonorPerfect Multi-user System (includes 2-user license)	1	\$4,895.00	\$4,895.00
Software Subtotal			\$4,895.00
DonorPerfect Premium Annual Support Plan	1	\$1,085.00	\$1,085.00
Support Subtotal			\$1,085.00
DonorPerfect Virtual On-site Training (2 hour session) Via telephone with interactive web connection.	1	\$250.00	\$250.00
DonorPerfect Live and Recorded Webinar Subscription (Unlimited access to any Live Webinar or Recorded Webinar for 12 months. \$50 charged per additional concurrent Live Webinar connection.)	1	\$395.00	\$395.00
Training Subtotal			\$645.00
Data Transfer from Current System (Quotation provided upon receiving data)	1	\$0.00	\$0.00
Data Services Subtotal			\$0.00

Terms	Ship Via
50%Dep,50%COD	No Shipping

Subtotal	\$6,625.00
Sales Tax *1,*2	\$0.00
Shipping	\$0.00
Total	\$6,625.00

SALES & SERVICE AGREEMENT

Customer Install Location #	
City, State, Zip:	San Diego Ca 92102
Contact:	Del Centanni
Phone:	619-544-9455 x 227 Fax: 619-501-1734

Customer Billing #	
Company Name:	
Street & Floor:	
City, State, Zip:	SAME
Contact:	
Phone:	Fax:

Salesperson	Date of Order	Terms of Sale	Delivery Date	Customer PO #
Keith Stevens	7/14/2009	Purchase		

New Equipment	Sales Demo Unit	Reconditioned Unit	Used Equipment	Lease/Rental Conversion

EQUIPMENT / ACCESSORIES							
MODEL	MANUFACTURER	DESCRIPTION	COPY VOLUME	COST PER COPY	QTY	UNIT PRICE	EXTENSION
5035 MFP	Kyocera	Copy/Print/Scan/Fax		0.007	b/w	\$7,990.00	
		3k finisher with staple/3 hole punch				120,000 copies allowance	

SERVICE RATE AND SPECIAL INSTRUCTIONS
Includes all labor/ parts/service & supplies except paper and staples
Includes Install/Delivery/Training
Service billed at 0.007 with 120,000 copy allowance.

Customer Acceptance	
The undersigned hereby warrants that they have authority to execute this binding purchase agreement on behalf of their company	
Customer Signature x	
Title x	Date x
Customer (Print) x	

Delivery & Install Instructions	
Cross St.	
Floor/Suite	Phone
Bus. Hrs.	Contact

SALES MGR APPROVAL	CREDIT MGR APPROVAL	THIS ORDER CHECKED BY	SHIPMENT WEIGHT	NUMBER OF CARTONS	ORDER SHIPPED VIA	TRADE-IN UNIT MAKE/MODEL

SUB TOTAL	\$ 7990.00
TAX 8.75%	\$ 699.00
SET-UP/INSTALL	\$ —
DELIVERY	\$ —
TOTAL	\$ 8,690.00
DEPOSIT	\$
BALANCE DUE	\$

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Grant #70321
Modifications
Pages 4 and 5

PROJECT BUDGET

Explanation: For detailed information on what TRF funds, please see *The Guide to Matching Grants* (144-EN). Official RI exchange rates can be found at www.rotary.org. Please use the most recent rate.

Budget item	Name of supplier	Amount
75 desks and chairs	ATD-AMERICAN	7836
Copy Machine	Sharp Business Sys	8690
3 Smartboards	Compview	12123
Software programs	Metafile Inc	6625
Subtotal		35,274

Exchange rate used

US\$1 =

Total in U.S. dollars

\$35,274

PROJECT FINANCING

Explanation: Clearly list all financing in U.S. dollars noting which funds will be contributed in cash and which will be contributed from District Designated Funds (DDF). Use of DDF must be authorized by the district Rotary Foundation committee chair. TRF matches US\$0.50 for every \$1 cash contribution and \$1 for every \$1 contribution from DDF. The primary host club or district must provide at least \$100.

NOTE: No funds should be sent to TRF prior to official Trustee approval. Upon approval, a letter will be sent to the sponsors notifying them of approval and providing detailed instructions on how and where to submit their contributions.

Host Rotary clubs or districts inside the project country (The primary host club or district must provide at least US\$100.)	Cash (US\$)	DDF (US\$)	DRFC Chair (Print Name)	DRFC Chair Authorization	District Governor (Print Name)	District Governor Authorization
Rotary Club of Mission Valley (San Diego)	\$8,850					
District 5340 DDF		\$2,000				
International Rotary clubs or districts outside the project country	Cash (US\$)	DDF (US\$)	DRFC Chair (Print Name)	DRFC Chair Authorization	District Governor (Print Name)	District Governor Authorization
Rotary Club of Tijuana Independencia	\$12,000					
Subtotal, Cash and DDF	\$20,850	\$2,000				
TOTAL Cosponsor contributions	\$22,850					
Total funds requested from TRF (must be at least US\$5,000)	\$12,425					
Additional outside funding (not matched by, or forwarded to, TRF)	-					
Total project financing (must equal budget on page 4)	\$35,274					