Grant County Technology Services

35 C ST NW, Suite 308
EPHRATA, WA 98823

Purchase Order

Date	P.O. No.
1/11/2023	450

Vendor
Ednetics (EDNTC) 971 S. Clearwater Loop, Suite 1000 Post Falls, ID 83854

Item	Description	Qty	Rate	Amount
Software Mainten...	VMware Yearly Maintenance Subscription (Ednetics Quote #75217) Term Effective: 2/08/2023 - 2/07/2024 Budgeted item to come out of Software Maintenance 3506	1	15,768.30	15,768.30

Total $15,768.30

TS Approval	
BOCC Approval	

RECEIVED
JAN 11 2023
GRANT COUNTY COMMISSIONERS

October 24, 2022
Quote Number 75217
Version 1

VMWare Horizon/vSphere Renewal 23-24

Customer
Grant County
Grant County TS Po Box 37
Ephrata, WA 98823-0037

Joseph Carter
jcarter@grantcountywa.gov
(509) 766-3190

Ship to
Grant County
35 C St NW Ste 308
Ephrata, WA 98823-1685
(509) 766-3190

Bill To
Grant County
Grant County TS Po Box 37
Ephrata, WA 98823-0037
(509) 766-3190

Prepared By
Larry Hyndman
larry@ednetics.com
P (208) 262-2049
F (208) 777-4708

1 Year Term: 2/8/23 - 2/7/24
Reinstatement fees will incur after 2/7/2023

Products

Line	Part Number	Description	Price	Qty	Ext. Price
1	VCS7-STD-PSSS- C	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	$1,544.00	2	$3,088.00
2	VS7-STD-P-SSSC	Production Support/Subscription for VMware vSphere 7 Standard for 1 processor for 1 year	$355.00	22	$7,810.00
3	HAH-ADCUSP- 12PT0-C1S	VMware Horizon Standard Plus Subscription - (Addon to Core) Concurrent User Qty 10 - 12 Month Prepaid	$729.68	4	$2,918.72
4	HAH-CRCUSP- 12PT0-C1S	VMware Horizon Standard Plus Subscription - (Core) Concurrent User Qty 10 - 12 Month Prepaid	$729.68	1	$729.68
Products Subtotal					**$14,546.40**

Quote Summary

Products	$14,546.40
Subtotal	**$14,546.40**
Estimated Tax	**$1,221.90**
Total	**$15,768.30**

Terms and Conditions Agreement

This agreement (Agreement) is by and between Grant County (Customer) and Ednetics Inc. (Ednetics) and documents the terms and conditions of Quote 75217 (Quote).

Unless superseded in writing by a Master Terms and Conditions Agreement the terms of this Agreement are binding and together with any associated written services scope of work, and any future change orders or additional quotes related to this project, constitute the entire contract between Ednetics and Customer. Customer agrees to waive all provisions contained in any form or in any written or verbal communication, including any forthcoming purchase orders that would negate, limit, extend, or otherwise modify or conflict with provisions within this Agreement unless and until agreed to in writing, as evidenced by an Ednetics officer's signature. Customer submission of a purchase order indicates your agreement to all terms and conditions included in this document.

Pricing and Availability

Pricing in this Quote is subject to change as a result of increased material costs, (the term "material" as used herein shall include equipment), labor costs, or applicable taxes that occur prior to final execution of this Agreement. Pricing does NOT include applicable taxes, insurance, delivery, setup fees, cabling services or material unless specifically listed in the quote. Ednetics cannot guarantee delivery date as material supply is subject to availability.

Materials will be delivered directly to Customer. These materials are ordered and delivered as they become available. Upon shipping of materials, an invoice for those materials will be generated and Customer agrees to pay the invoice in accordance with the Invoicing Terms described below. Due to backorders, multiple suppliers, or other issues outside of Ednetics control, materials may ship at different times resulting in multiple invoices.

All materials will be F.O.B. shipping point with all risk of loss or damage transferring to the Customer when shipping from a supplier of Ednetics choosing.

Disclaimer of Warranties

Ednetics does not warrant that the materials, or any products or results of the use thereof, will meet customer's or any other person's requirements, operate without interruption, or achieve any intended result. All third-party materials are provided without warranty by Ednetics and are limited to any warranties provided by the manufacturer of the same. Ednetics agrees to reasonably cooperate with Customer's efforts to process third-party warranty claims by providing supporting shipping documents, contact information, or other peripheral support.

Invoicing Terms

Generally, invoice line items will match each line item included in this Quote regardless of Customer purchase order format. Due to billing products in quantities as they are shipped to Customer, only a portion of each quoted line item on the Quote may be included on an invoice with the remaining portion of the quoted line item reflected on a future invoice.

Customer will be responsible for reimbursing Ednetics for all sales, use, excise or other taxes. These items will be added to the invoice in the amount incurred by Ednetics unless the Quote associated with this Agreement specifically indicates these will be provided at no cost.

Payment for all invoices will be due within 30 days of the invoice date. However, Ednetics will have the continuing right to approve Customer's credit on an ongoing basis, and may, at times, require advance payment if Ednetics determines Customer has significant balances that remain unpaid after the due date or based upon other payment history.

Any invoice dispute must be submitted in writing to receivables@ednetics.com prior to the due date of any disputed invoice. A service charge of the lesser of 1.0% of the outstanding balance or the highest amount permitted by law, will be charged each month on all past due invoices, including for any disputed amounts determined to have been valid. Any temporary waiver on the service charge shall not constitute a waiver of the future rights of Ednetics to impose the service charge for past due invoices.

Returns

Based on written consent from an authorized Ednetics representative, returns of product purchased may be eligible in certain, limited circumstances if requested within 30 days from the date of shipment. If approved, product should be returned either un-opened or in all of its original packaging. Upon completion of any authorized return, a credit memo will be issued to Customer to be applied at Customer discretion. Any credit provided for returns will be reduced by manufacturer specific restocking fees, as applicable. Customer agrees to assume financial responsibility for all transportation costs associated to a return. Returns or refunds due to defective product are to be handled as warranty claims directly with the manufacturer.

Submission

Please submit PO to: orders@ednetics.com or fax to: (208) 777-4708