

Company:
COUNTY OF HUMBOLDT (COH)



Proposal #31263

Requested By:
Scott Irving
 IT Division Director

Description:
WAN Aggregation Switching

Bill To: COUNTY OF HUMBOLDT- PURCHASING DIVISION 825 5TH ST RM 112 EUREKA, CA 95501-1107	Ship To: COUNTY OF HUMBOLDT 839 4TH ST EUREKA, CA 95501-0515	Sold To: COUNTY OF HUMBOLDT 839 4TH ST EUREKA, CA 95501-0515
Created: 1/16/2024 Expires: 2/16/2024 Version: 1	Account Manager: joravez Systems Engineer: estoxen	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	Unit Price	Ext'd Price	Tax
1	2	JL700C Aruba 8360-32Y4C v2 FB 3F 2AC Bdl	18,722.50	37,445.00	T
2	2	H65U7E Aruba 5Y FC NBD Exch HW 8360 32Y4C SVC	2,059.95	4,119.90	
3	2	J9583B Aruba X414 1U Universal 4-post RM Kit	142.50	285.00	T
4	2	R0Z25A Aruba 100G QSFP28 to QSFP28 1m DAC Cable	270.50	541.00	T
5	2	JL087A Aruba X372 54VDC 1050W PS	739.50	1,479.00	T
6	2	R3K05AAE HPE ANW Central Sw CL5 Fnd 5y E-STU	2,965.50	5,931.00	
7	12	H1EJ9E HPE Aruba WW Education Tech Training SVC	0.00	0.00	

<p>Need more time to get important stuff done? Ask us about</p>	Subtotal	\$49,800.90
	Handling	\$2.00
	Estimated Sales Tax (9.25%)	\$3,677.06
	Professional Services	\$3,740.75
	Shipping	\$0.00
	Total	\$57,220.71

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About Sales Tax

Items sold by Development Group, Inc. ("DGI") and shipped to destinations in California are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DGI") only accepts the return of Products (a) that DGI has the right to return to the applicable manufacturers or suppliers, (b) for which DGI receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DGI may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DGI may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DGI is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number (RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

Note: All wire transfers must be made in US Dollars