



**Order: UNSAVED**

**For:**

**Prepared By:**

**Infinite Consulting Services**

**Ask me about maximizing the security and productivity of your IT with proactive support, threat monitoring and vCIO services available with our Praesidio program.**



## ORDER

30703 Oma Rd, | Valley Center | CA | 92082  
Phone: (707) 839-0100 | Fax: (707) 839-0200 | Email: sales@ics.tech

Date	Order #
07/20/23	UNSAVED

**Sold To:**

**Attn:**

**Phone:**

**Ship To:**

**Attn:**

**Phone:**

*Please verify that all items below are accurate and email us immediately at sales@ics.tech if there are any discrepancies.*

FOB	Terms	Associate	P.O. Number
Destination	See Below	QWTEST	

Line	Qty	Manufacturer P/N	Description	Unit Price	Ext. Price
1	1			\$0.00	\$0.00

SubTotal	\$0.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$0.00</b>

**THIS IS NOT AN OFFICIAL INVOICE AND NOT TO BE USED FOR ANY PAID REMITTANCE**

## TERMS & CONDITIONS:

### COMMERCIAL SECTOR TERMS

1. **COMMERCIAL PRICES:** Prices are valid until the expiration date noted on the quote. Any adjustments to quantities from what was on the original quote may be subjected to adjusted pricing. All prices in USD currency. Sales Tax values on the quote are for budgetary purposes only and will be accurately reflected on the final invoice. Delivery, training, installation or consulting services not included above will be billed at published rates.

### 2. COMMERCIAL TERMS OF SALE:

2a. All requests will be quoted with Delivered pricing unless shipping costs are imposed by the manufacturer at which time those costs will be passed along with incoterms of Prepaid & Add. Payment terms are Net 15. Orders greater than \$25,000.00 will require 50% payment in advance with the balance due on receipt. Payment terms subject to change based on account status.

2b. Minimum 20% restocking fee with original packaging within 30 days. Actual fee is subject to increase based on manufacturer or distributor policies. Minimum 50% restocking fee with original packaging after 30 days.

2c. Generally, all hardware computer components proposed above are covered by a limited one-year warranty, covering parts and labor on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products unless otherwise noted above.

### E-RATE SECTOR TERMS

3. **E-RATE PRICES:** Prices will be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any contract and USAC approved extensions). E-Rate prices will not be affected by quantity changes.

### 4. E-RATE TERMS OF SALE:

4a. For SPI billing, invoices will be sent directly to USAC via the Form 474 (Service Provider Invoice (SPI) Form). The billed entity will only be responsible for paying its non-discounted share of costs. The maximum percentage the billed entity will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Block 5 and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from the SLD and submission and certification of Form 486, the billed entity shall pay only the discounted amount beginning with the billing cycle immediately following said approval.

4b. For BEAR billing, invoices will be sent directly to the billed entity which will be responsible to pay the full amount due. The billed entity will submit FCC Form 472 (Billed Entity Applicant Reimbursement (BEAR) Form) to be reimbursed for the discount amount. Billed entities will receive payment directly to their bank account. In order to begin direct BEAR payments, the applicant must have completed an FCC Form 498 to obtain an applicant 498 ID.

### ALL SECTOR TERMS:

5. When a quote is limited to quantity on hand, product availability will be subject to prior sale.

6. Quotes are valid for a single shipment unless otherwise noted. Additional fees may apply for multiple shipments. (E-RATE Excluded)

7. Unless otherwise stated, prices quoted do not include professional services such as installation or configuration.

8. An item noted as "Special Order" in the quote is subject to a cancellation fee of up to 100% of the quoted price after a PO has been issued.

9. Infinite Consulting Services, Inc. shall not be liable for any loss of profits, business, goodwill, data, interruption of business, nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement.

10. Damaged shipments must be noted with the carrier at the time of delivery. Failure to note damage may result in inability to return merchandise. Original packaging must be retained for a minimum of 14 days and be unmarked to allow for return to be accepted by manufacturer or distribution. All damaged and DOA equipment must be reported within 5 business days of receipt.