



DATE
11/01/13

EXPIRES
12/1/2013

Quote AAAQ18848-01

Phone (866) 783-8604 - Fax (866) 618-3018
Email : sales@varrow.com - TAX ID : 26-1619605

804 Green Valley Road, Suite 104, Greensboro, NC 27408
11006 Rushmore Drive, Suite 120, Charlotte, NC 28277
116 N. West Street, Suite 270, Raleigh, NC 27603
33 Market Point Drive, Greenville, SC 29607

SOLD TO
ROPER ST FRANCIS HEALTHCARE

ACCOUNT EXECUTIVE
MARK MCDANIEL

FOB
Origin

TERMS
NET 45

QTY	ITEM NUMBER	DESCRIPTION	Ext. Price
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Cisco SFP Modules

20	SFP-10G-SR=	10GBASE-SR SFP Module	\$6,500.00
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SUBTOTAL \$6,500.00

SUBTOTAL	SHIPPING	TOTAL
\$6,500.00	\$50.00	\$6,550.00

Unless otherwise stated and agreed, service items will be invoiced at time of order and product items will be invoiced at time of shipping. All invoices will be due within the terms stated on the quote. Pricing may not include applicable sales tax. Unless specified above, normal and reasonable travel expenses will be calculated at the time of the order. SHIPPING CHARGES that do not appear on this quote will be indicated at time of invoicing. Unless included in the quote, equipment may require specialized rails/shelves for mounting which may be additional. Servers may require partial assembly and unless otherwise stated on the quote, there may be additional charges for this service. It is recommended that the power requirements for equipment be reviewed with a qualified, licensed electrician prior to installation. It is recommended that a licensed HVAC specialist be consulted to ensure that your facility has adequate cooling capacity for any quoted hardware. If applicable, SAN storage will be racked and turned up per the scope of the services agreed to as part of this quote.

By signing this quote; (1) I acknowledge that all Professional Services, unless otherwise agreed, will be invoiced at the time of ordering. (2) I state with full legal responsibility that we are ready, willing and able to purchase the product and/or services and will pay the invoice within the listed terms on this quote. (3) I agree to the terms and conditions that can be found at <http://www.varrow.com/terms/business/>

PO NUMBER: _____ Signature of approval: _____ Date: _____

(Please email signed Quote and Purchase Order to: sales@varrow.com or fax to 866-618-3018) - All purchase orders submitted to Varrow must contain the following : Bill To, Ship To, Contact, Terms, FOB, Ref. to Varrow quote number & e-mail destination for licenses.
If you are not providing a signed Purchase Order, please complete the requested information listed below.

Ship to Info

Ship to Contact

Company Name: _____ Name: _____

Address 1: _____ Phone: _____

Address 2: _____ E-mail: _____

City,State,Zip: _____