PS31127-R-002-T

RUN DATE: 02/14/12 RUN TIME: 14:35

PURCHASING/ACCOUNTS PAYABLE SYSTEM REQUISITION AND ADDON LISTING

PAGE:

1

T734711

PURCHASE REQUISITION	DATE ENTERED: 02/14/12	*** FOR 11-13 BIENN ***
----------------------	------------------------	-------------------------

BUDGET BUDGET# DEPT CONTACT PHONE
TITLE: NETW. PLAN, DEPL, & OPS 14-3078 uwit-billing@uw.edu (206)543-1997

06)543-1997 * BOX NUMBER

DEPT: NETWORK PLN, DPLOY/OPS DEL NO LATER THAN TECH CONTACT PHONE

03/05/12

Colleen Butler 206-616-1645

* 354844

INVOICE

DELIVER TO:

NETVERSANT Solutions NO EARLIER THAN 1037 Thomas Ave. SW 00/00/00

SERVICE BEGIN SERVICE END 00/00/00 00/00/00

READY TO FILE

Renton WA 98057-0000

ATTACHMENTS

ATTN: Laurie Sundesten- PP492947 ASSIGNED TO JERAMY THOMPSON

PURCHASE ORDER

SIGNED BY: * ERI GA NSF : 39.29 : 28B.20

BOX: 354844

43:195 OTHER *

* GRAND * TOTAL \$

174,644.84 *

FOR 14 ITEM

GENERAL COMMENTS:

- 1) Please forward on a copy of the PO to jwlevine@uw.edu.
- 2) If there are any issues with this order, please e-mail Josh Levine at the above e-mail address or give him a call at 206-543-3840.

These items are needed no later than 03/09/12. Please expedite processing and shipping as necessary.

REQUISITION-HISTORY

STATUS	PERFO	RMED	ВУ	ACTION		
090: PERFORM ENCUMBRANCE	02/14/12	10:26	JOSHUA LEVINE	ENCUMBERED		
110: AWAITING ATTACHMENTS AT PURCHA	02/14/12	10:31	NORMA CHUA	COLLECTED		
300: OBTAIN EQUIPMENT INVENTORY APP	02/14/12	10:45	MARTIN CRABB	APPROVED		
330: DIS REVIEW NEEDED	02/14/12	12:00	JOSHUA LEVINE	CHECKED		
400: BUYER TO BE ASSIGNED	02/14/12	14:35	NORMA CHUA	ASSIGNED TO DIS		
500: RELEASED TO BUYER	02/14/12	14:35	NORMA CHUA	RELEASED TO DIS		

PURCHASING/ACCOUNTS PAYABLE SYSTEM

DYCE:

KON DATE: 02/14/12 PS31127-R-002-T

KON LIWE: 14:32

PURCHASE REQUISITION

effective 04/21/11.

2065433840 losh Levine PREPARED BY

Please refer to the UW/Aruba Master Agreement,

DATE ENTERED: 02/14/12

REQUISITION AND ADDON LISTING

*** EOK IT-I3 BIENN ***

TT734711

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00 07 S0 TS.T9T

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1.00 EACH

PURCHASING/ACCOUNTS PAYABLE SYSTEM

KON LIWE: 14:32 KUN DATE: 02/14/12 PS31127-R-002-T

900

900

KEQUISITION AND ADDON LISTING

PAIR 5G, 5.0DB, OMNI N-TYPE, DM

dual radio 320mW; POE powered.

Pair 2.4G, 5.0DB, OMNI, N-TYPE, DM

Part #ANT-2x2-5005

Part #ANT-2x2-2005

ENDOR									
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TO	ARUBA WIRI	EFERR NELMOKKR INC		PHONE ORDER		.a.o.4			
	1344 CKOZ	SWAN AVE		CONFIRMING P.O.		A dIHS _			, -
				DATE		LEKWS			-
				₽LACED BY		AENDOE	TOATMOD 8		-
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	COM-CODE	DESCRIBLION:			YTITNAUQ	TINU	OMIT PRICE	ILEW DKICE	OB-SB-SS
τ00	-	Part #AP-105			90.002	EACH	002.74£	130°52957	02 ₹0 00
		AP-105 Aruba 105 Wi							
		(Dual Radio) Aruba a							
		WiFi Refresh project							
		continue wifi deplo: upgrade in 4Q2011.	6 the sects HT arrow I	TOT 7000					
300									
200	_	Part #AP-105-MUT-DC		C Dajequo.	00.002	EACH	22.500	27.818,S1	00 07 50
		prackets for flat so							
				/ S					
٤٥٥	-	Part #AP-ANT-1B	-4	, D ; p	00.01	EACH	000.SI	764.25	00 4 0 00
	~	Aruba 2.4GHz-5GHz \ Omni-Directional De							
		PAG TRIIOTAAATTG-TIIIO	במביומאדב שוובבווומ וני	WilC.					
700	-	Part #AP-175P			00.2	EACH	002.7 ₽ 1,1	95.282,5	00 0₹ 0
₽ 00									

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FAGE:

PURCHASING/ACCOUNTS PAYABLE SYSTEM

PS31127-R-002-T

KON LIWE: 14:32 REQUISITION AND ADDON LISTING RUN DATE: 02/14/12

CHASE F	TISIUQAS	LION DATE ENTERED: 02/14/12 *** FOR:	BIENN ***			
۷.	-	Part #AUT-2x2-2714 2.4G, 14DB, 70DEG SECTR, 2x2, N-TYPE	N.00 EACH	00S.7 Q I	£3.2£ 1	00 0 1 S0
0.				00 -	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	30 07 20
8(_	Part #AuT-2X2-D607	4.00 EACH	185.500	981667	00 0 1 50
		support pole mount or az/el adjustment on wall				
		mount				
60	~-	L-AA1-4A# Jrsq	SU UU EVAH	000 JL	OB CV3 L	00 00 30
_	_	Aruba outdoor antenna lightning arrestor	ZO.00 EACH	000.27	05.5 4 9,1	00 0 1 50
		-N-TYPE connector.				
U		OO BIANDRIVE 4xed	110 212 00 1		05	30 0, 30
0-	_	Part #AINSKKIT-00 Installation accessories kit with 2 electrical	2.00 EACH	75.500	₽₽·89	00 0 1 50
		tape rolls, mastic tape and white tie wraps.				
τ.	_	Part #ACONGESTD-00	1.00 EACH	000.8	94.8	00 0 1 50
		USB console cable, 1.5 meters, apply to all indoor and outdoor products.	•			
Σ.	-	Part #AP-AUT-MUT-1	IS:00 EACH	005.7₽	97. ₽ 29	00 0∌ 90
		Azimuth and Elevation adjustable Mount Kit for				
		AP-ANT-17, AP-ANT-18, and AP-ANT-92. Includes hardware for pole or wall mounting with AZ/EL				
		adjustment				
		_				
٤.	-	Part #ANT-2x2-5614L	2.00 EACH	00S.7e1	£2.S£#	00 0∌ 90
		4.9-5.5GHz, 14dBi, 60?, ?45? polarized outdoor				
		antenna with DC-grounded lightning protection, N-F connector, for all outdoor 802.11n platforms				
		currented utilized toopane tin tot / toasassuce t N				
Þ.	-	Trade-in Credit	IOO DOL	-000.026,28	-22.807,85	00 0₱ 90
		UW is credited \$70 per AP under master pricing.				

REQUISITION AND ADDON LISTING PURCHASING/ACCOUNTS PAYABLE SYSTEM

*** LOK II-I3 BIENN ***

END: 00/00/00

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00.0

626900 689

SHARE-\$

TASK OPTION PROJECT:

byge:

SHARE-% 100

RUN DATE: 02/14/12 PS31127-R-002-T

KON LIWE: 14:32

PURCHASE REQUISITION

ADDON DATA FOR BUDGETS:

DATE ENTERED: 02/14/12

I∉-30\8 NELM. PLAN, DEPL, & OPS

DHOME:

MISC.PRIVATE SOURCES

OO\00\00 :TAAT2

CLASSIFICATION FUNDING SOURCE

CONTRACT

Contract/Solicitation	Contract/Solicitation Number/Reg#
I. Purcha 43.19 (GA/ERI) 43.78 Public Printer Non-State	Purchasing Authority Moduly Amend Second Founds Moduly Authority Moduly Modul
I. Pre-Approvals Regents Item or other delegation EHS Approval/notification required Animal Care Committee approval I-TAC approval □ DIS/ISB approval Police Dept Firearm approval	III. Competitive Solicitation ☐ITB ☐RFQ ☐ RFP ☐RFQQ ☐ Vendor List attached ☐ Solicitation and terms attached ☐ Vendor Responses attached ☐ Recan of Vendor Responses
V. Basis for Vendor Selection Sole Source Medical Surgical Decision/Prescription Sole Source Justification via: Note on Requisition Statement attached, dated Replacement/repairs parts Compatible with current Equipment	Awarded to responsive/responsible Bidder(s)- see Recap Contract attached Amaster Contract/Price Agreement AReferenced on PO Title: ARCAA / UL No: 4/21/11 Exp. Date Biz Trak (MWBE) notification (attached) Extension of existing competitive contract Exp. Date:
Dominated of the control of the cont	V. Price Considered Fair/ Reasonable based on: □ Adequate Competition ☐ Adequate Competition filed with Master Contract or Pricing Agreement □ Buyer knowledge of market AND: □ T&C 39B (order to \$10K) □ T&C 39B (order List for Commercial Items)
1. Other Purchase Considerations □ UVVMC HIPPA BA Agreement required/attached □ Foreign order: Foreign Terrorist website checked □ Medical orders: OIG database checked □ Exclusion logging completed □ AXed(date):	(unit price <\$25K and total order<\$250K) Dated: Titled: Included in quote (Include Var.1304 in PO) Price List on file in Buyer's office Included in quote (Include Var.1304 in PO) Unit price Warranty Checklist Attached (unit price <\$25K and total order <\$250K) Price Analysis (sole source commercial item > \$25K unit price or > \$250K total contract amount) Cost Analysis (custom/non-commercial item)
Otal order Amount: Light of 3 or \$300K Manager: \$500K Otal order Amount: Reviews/Signature Authority Evitation Buyer 1: \$10k Buyer 2: \$25k or Bid Limit Buyer 3: \$50k or \$125k 5CM : \$150 or \$300K Manager: \$500k	klist/Signatures M & A Amount: ture Authority Date: 2 //5 //2 Date: Date: Date:



Purchase Order Number 734711 354844 PP492947 (Except as noted below*) 98057 MA ATTN: Laurie Sundesten-NETVERSANT Solutions OPS PP&A * * * ĸ SHIP POINT, NET 30 DAYS 1037 Thomas Ave. Renton PLAN, DEPL, 02/15/12 Delivery Date: NETW. Ship To: Terms: F0B: Via: See #15 OF GENERAL TERMS AND CONDITIONS RESTRICTIONS: DELIVERY UNIVERSITY OF WASHINGTON CA 94089 ARUBA WIRELESS NETWORKS INC ORDER PURCHASE CROSSMAN AVE SUNNYVALE

1344

ë

HINGTON E AT: Id-conditions	Del. Date⁴									
THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT: http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions	Unit Price				NOT TO EXCEED 347.50	NOT TO EXCEED	NOT TO EXCEED	NOT TO EXCEED 1,147.50		
SUBJECT ' ERMS AND edu/fm/ps/	Unit				БАСН	БАСН	ЕАСН	ЕАСН		ndence to
THIS ORDER IS S GENERAL TE http:///2.washington	Quantity				500	500	10	ľO		All other correspondence to:
	Description	RE: QUOTE NO. AN258051, DATED 2/3/12	THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UW / URUBA NETWORKS AGREEMENT, EFFECTIVE 4/21/2011.	cess Points trill be	רמו אפרפת ה	Part #AP-105-MNT-DC Aruba 105 Access Point Mounting Kit (contains 2 brackets for flat surface or wall box mounting)	Part #AP-ANT-1B Aruba 2.4GHz-5GHz / 2.5-5.0 dBi Tri-Band, Hi-Gain Omni-Directional Detachable Antenna RP-SMA	Part #AP-175P Aruba AP-175P outdoor access point, 802.11n 2x2 dual radio 320mW; POE powered.	(CONTINUED)	BILLING INSTRUCTIONS: PAYMENT QUESTIONS:
	Item No.			001		002	003	004		

Mail two (2) copies of invoice(s) to: ACCOUNTS PAYABLE 3917 UNIVERSITY WAY N.E. UNIVERSITY OF WASHINGTON SEATTLE, WA 98105-6692	NOTE: Refer to our Burchs
14-3078	239536-01

PURCHASING DEPARTMENT UNIVERSITY OF WASHINGTON BOX 351110 SEATTLE, WA 98195-1110 All other correspondence to: PAYMENT QUESTIONS:
Call ACCOUNTS PAYABLE at 206-543-4500 FAX 206-685-8018 Email: aphelp@u.washington.edu

NOTE: Refer to our Purchase Order Number

Purchasing Agent

(206)

734711

on All correspondence.

THOMPSON JERAMY

543-0815



UNIVERSITY OF WASHINGTON

ORDER

PURCHASE

Purchase Order Number 734711 354844 PP492947 ATIN: Laurie Sundesten-NETVERSANT Solutions OPS * * * ĸ PLAN, DEPL, 02/15/12 NEIM. Ship To: Date DELIVERY
RESTRICTIONS:
See #15 OF GENERAL
TERMS AND
CONDITIONS

INC ARUBA WIRELESS NETWORKS ë

1037 Thomas Ave. Renton

PP&A SHIP POINT, 30 DAYS NET Terms: FOB:

98057

MA

Delivery Date:

(Except as noted below*)

THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT: http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions el. Date*

Item No	Description	Organith	i Init	I Init Drive	3
11011		Quantity		Unit Price	Del.
	PAGE 2		_		
900	Part #ANT-2x2-2005 Pair 2.4G, 5.0DB, OMNI, N-TYPE, DM	.1	EACH	NOT TO EXCEED	
900	Part #ANT-2x2-5005 PAIR 5G, 5.0DB, OMNI N-TYPE, DM	н	EACH	NOT TO EXCEED	
200	Part #ANT-2x2-2714 2.4G, 14DB, 70DEG SECTR, 2x2, N-TYPE	73	EACH	NOT TO EXCEED 197.50	
800	Part #ANT-2X2-D607 2.4/5G, 7.0DB, 60DEG SECTR, 2X2, N-TYPE. To support pole mount or az/el adjustment on wall mount	4	EACH	NOT TO EXCEED	
600	Part #AP-LAR-1 Aruba outdoor antenna lightning arrestor -N-TYPE connector.	20	ЕАСН	NOT TO EXCEED	

(CONTINUED)

Part #AINSKKIT-00

010

PAYMENT QUESTIONS: Call ACCOUNTS PAYABLE at 206-543-4500 FAX 206-685-8018

PURCHASING DEPARTMENT UNIVERSITY OF WASHINGTON BOX 351110 SEATTLE, WA 98195-1110

All other correspondence to:

Email: aphelp@u.washington.edu BILLING INSTRUCTIONS:

Mail two (2) copies of invoice(s) to: C
ACCOUNTS PAYABLE
a 3917 UNIVERSITY WAY N.E. F
UNIVERSITY OF WASHINGTON E
SEATTLE, WA 98105-6692

239536-01

14-3078

Purchasing Agent NOTE: Refer to our Purchase Order Number

on All correspondence.

734711

6 JERAMY

THOMPSON

543-0815 (206)



UNIVERSITY OF WASHINGTON

Purchase Order Number 734711 354844 OPS * * * ß PLAN, DEPL, 02/15/12 NETW. Ship To: DELIVERY

Renton ATTN: RESTRICTIONS: See #15 OF GENERAL TERMS AND CONDITIONS

ORDER

PURCHASE

PP492947 Laurie Sundesten-NETVERSANT Solutions 1037 Thomas Ave.

30 DAYS

NET

Terms: F0B:

INC

ARUBA WIRELESS NETWORKS

ë

MA

98057

Delivery Date: Via:

PP&A SHIP POINT, (Except as noted below*)

d-conditions Del. Date* THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT:

		http://rz.washington.edu/fm/ps/info-for-suppliers/terms-and-	/sd/uuL/npa	into-tor-sur	pliers/terms-a	ġ
Item No.	Description	Quantity	Cnit	Unit Price	rice	
	PAGE 3					_
	Installation accessories kit with 2 electrical tape rolls, mastic tape and white tie wraps.	ហ	БАСН	NOT TO	NOT TO EXCEED 12.50	
011	Part #ACONGESTD-00 USB console cable, 1.5 meters, apply to all indoor and outdoor products.	н	EACH	NOT TO	TO EXCEED	
012	Part #AP-ANT-MNT-1		-		8.00	
	Azimuth and Elevation adjustable Mount Kit for AP-ANT-17, AP-ANT-18, and AP-ANT-92. Includes hardware for pole or wall mounting with AZ/EL adjustment	12	EACH	T TON	NOT TO EXCEED	

47.50

EXCEED 197.50 ဥ NOT EACH 2

> master pricing under AP \$70 per Trade-in Credit UW is credited credited

> > 014

antenna with DC-grounded lightning protection, N-F connector, for all outdoor 802.11n platforms

outdoor

?45? polarized

4.9-5.5GHz, 14dBi, 60?,

#ANT-2x2-5614L

Part

013

EXCEED -35,350.00 ဥ NOT LOT Н

> FAX 206-685-8018 Email: aphelp@u.washington.edu PAYMENT QUESTIONS: Call ACCOUNTS PAYABLE at 206-543-4500 BILLING INSTRUCTIONS:
>
> Mail two (2) copies of invoice(s) to: (2) ACCOUNTS PAYABLE
> 3917 UNIVERSITY WAY N.E. F
> UNIVERSITY OF WASHINGTON E
> SEATTLE, WA 98105-6692

> > 14-3078

PURCHASING DEPARTMENT UNIVERSITY OF WASHINGTON BOX 351110 SEATTLE, WA 98195-1110 All other correspondence to:

(CONTINUED)

NOTE: Refer to our Purchase Order Number

239536-01

on All correspondence.

THOMPSON JERAMY

1

Purchasing Agent

543-081 (206)



UNIVERSITY OF WASHINGTON

Purchase Order Number 734711 * * * 02/15/12 Ship To: Date

> ORDER PURCHASE

RESTRICTIONS:
See #15 OF GENERAL
TERMS AND
CONDITIONS DELIVERY

PP492947 Laurie Sundesten-OPS NETVERSANT Solutions PLAN, DEPL, NETW. ATTN:

354844

1037 Thomas Ave.

98057

MA

Renton

30 DAYS NET Terms: <u>Б</u>

INC

ARUBA. WIRELESS NETWORKS

ë

(Except as noted below*) PP&A SHIP POINT, Delivery Date: THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON
GENERAL TERMS AND CONDITIONS AVAILABLE AT:
http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions
Quantity
Unit Price
Det. Date*

4 PAGE \$159,493.00 206-616-1645 Colleen Butler TO EXCEED Description PURCHASE ORDER NOT Contact: ATTACHMENT(S) Dept Item No.

BILLING INSTRUCTIONS:

Mail two (2) copies of invoice(s) to: C
ACCOUNTS PAYABLE
a
3917 UNIVERSITY WAY N.E. F
UNIVERSITY OF WASHINGTON E
SEATTLE, WA 98105-6692

14-3078

PAYMENT QUESTIONS:
Call ACCOUNTS PAYABLE at 206-543-4500 FAX 206-685-8018 Email: aphelp@u.washington.edu

PURCHASING DEPARTMENT UNIVERSITY OF WASHINGTON BOX 351110 SEATTLE, WA 98195-111*p*

All other correspondence to:

Purchasing Agent NOTE: Refer to our Purchase Order Number

239536-01

on All correspondence

734711

JERAMY

THOMPSON

543-081 (206)

11hl/s

Payment Terms: Met 30

Quote Date: 2012-02-03

Sales Phone: 425-785-4678

Quote Name: Q3FY12 Phase

Quote #: ANS58051

- University Of Washington

Sales Fax:

Account Manager: Jack Morrison

Quote Valid Until:

Quote Prepared By:

networks

Quote Prepared for: University of Washington

:ssenbbA

AW

Contact: Colleen Butler

Email: butlerce@uw.edu

00.396\$	03.791\$	%00°09	00.067\$	00.36£\$	7	TYPE	7 ANT-2x2-2714
			·			2.4G, 14DB, 70DEG SECTR, 2x2, N-	
09.741\$	05.741\$	%00 ⁰ 09	\$592.00	\$292.00	ı	PAIR 5G, 5.0DB, OMNI, N-TYPE, DM	6 ANT-2x2-5005
03.741\$	05.741\$	%00.09	00'967\$	\$595.00	l	PAIR 2.4G, 5.0DB, OMNI, N-TYPE, DM	300S-2x2-TNA 3
\$5737.50	09.7411\$	%00 0g	\$11475.00	\$5596.00	S	2x2 dual radio 320mW; POE powered	9371-9A Þ
						AP-175P Outdoor Access Point, 802.11n	
00.031\$	00.21\$	%00.0s	00.00£\$	00.06\$	01	AM2-97 snnstnA	81-TNA-9A E
						Gain Omni-Directional Detachable	
					L	2.4GHz-5GHz / 2.5-5.0dBi Tri-Band, High-	
\$11250.00	\$22.50	%00'09	\$22500.00	00.34\$	909	Aruba 105 Access Point Mounting Kit	2 AP-105-MNT-DC
00.027571\$	03.7 4 £\$	%00 [.] 05	00.0027428	00.369\$	909	(oibs위	301-9A 1
		Contract Contract	1			Aruba 105 Wireless Access Point (Dual	
Extended Net Price	Unit Price	Discount	Extended List	List Price	Oth	Part Description	Part Number
			SIE	Bill of Materia		a Joseph Bernell of Reference	
							Fax
Shipping Point	l-adkı anı						Phone
	1.44T GO3						00040

	Trade in Credit					<u> </u>	00.036,36) - \$
19 ANT-2x2-5614L	outdoor 802.11n platforms	2	00.26£\$	00.067\$	%00.09	05.791\$	00.36£\$
	lightning protection, N-F connector, for all						
	outdoor antenna with DC-grounded					ŀ	
	4.9-5.5GHz, 14dBi, 60?, ?45? polarized						
1-TUM-TUA-9A St	Kit for pole or wall mounting	15	00.36\$	00.0411\$	%00°0\$	09°2 7 \$	00.073
	Azimuth and Elevation adjustable Mount						
11 ACONGESTD-00	indoor and outdoor products	L	00.91\$	00.91\$	%600'05	00.8\$	00.8\$
	USB console cable, 1.5 meters, apply to all						
10 AINS2KKIT-00	rolls, mastic tape, white tie wraps.	9	\$25.00	\$152.00	%00'09	\$15.50	\$62.50
	the installation process: two electrical tape			,			
	Includes accessories that may be useful in						
1-AAJ-9A	- N-Type Connector	SO	00.021\$	00.000£\$	%00°09	00.87\$	00.0021\$
	Aruba Outdoor Antenna Lightning Arrestor						
709G-SXS-TNA 8	MNT-1 kit in addition to antenna	Þ	00.29£\$	00.0941\$	/ %00 /05	\$182.50	00.057\$
	adjustment on wall mount, order AP-ANT-						
	TYPE. To support pole mount or az/el						
, _	2.4/5G, 7.0DB, 60DEG SECTR, 2X2, N-						

00.5646318	Grand Total:
00.0\$	Training:
00.0\$	Fotal Support:
00.564931\$	Total Materials:

Comments

UW Is credited \$70 per AP under master pricing. This offer is only availble via direct purchase. All other applicable charges will be added to the final invoice.