WNA

REQUISITION

REQUESTOR	
Date	8/5/2011
Deliver to	Ralph Sawyer
Date Wanted	8/5/2011
Requested By	Ralph Sawyer
Approved By	P. Reed

REQUEST TYPE	
☐	Quotation Only
☑	Purchase
☐	Stock Transfer
☐	Mach. Maint.
☐	Build. Maint.

SUPPLIER or DEPARTMENT	
Quantum / Dept 0596	
POB 120596, Dallas, TX 75312-0596	
Phone:	720-889-8730
Fax:	415-962-5944
Attn:	David Frum

Account No.	Quantity	Description (Part No., Catalog No. and Page No. if known)	Cost	Unit(s)	Total Cost
	1	Support maintenance on two Quantum Superloader 3 tape backup devices.	$2,734.25	1	$2,734.25
		This is a renewal.			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
		Shipping/Handling			$0.00
		Tax			$0.00
		Charge to: Corporate			**$2,734.25**

For Purchasing Dept. Use Only		
Supplier Contact	Delivery Date	P.O. Number
F.O.B. Point	Terms	Ship Via
Packing Slip	Confirming	Buyer

Notes/Comments/Additional Instructions:
See attached quote.

Quantum.

Location
141 Innovation Dr.
Irvine, CA 92617

Remit Address
Dept 0596
PO BOX 120596
Dallas, TX 75312-0596
Tax ID# 94-2665054

Quoted By:

Name:	David Frum
Title:	Service Sales Territory Manager
Phone:	720-889-8730
Fax:	415-962-5944
Email:	david.frum@quantum-renewals.com

Quoted For:

Customer Name:	WADDINGTON NORTH AMERICA
Address:	6 Stuart Road
City:	CHELMSFORD, MA, 01824-4108
Contact Name:	Ralph Sawyer
Contact Phone:	(978)256-6553
Contact Email:	ralph.sawyer@wna.biz

Service Renewal Quote

If you have already renewed your service contract, please disregard this notice

Quote #: SSGWADD080311

Quote Date: 3-Aug-11
Quote Exp. Date: 2-Sep-11
Contract #: MULTIPLE

RAPID EXCHANGE SUPPORT PLAN (Advance swap - no onsite response)

1 Year

Start Date	End Date	Sys. S/N	Qty	Part #	Model number	Description	MSRP Unit Cost	Total MSRP Cost
25-Aug-11	30-Jun-12	FA0638BHD00141	1	7-00436-07	SR-ER-R11	SuperLoader 3	$ 1,000.00	$ 849.32
27-Aug-10	15-Jul-12	FA0732BHD00758	1	7-00436-07	SR-ER-R11	SuperLoader 3	$ 1,000.00	$ 1,884.93
						1 Year Total		$ 2,734.25

BRONZE SUPPORT PLAN - 5x9 telephone support w/Next Day onsite response Mon – Fri 8AM – 5PM

1 Year

Start Date	End Date	Sys. S/N	Qty	Part #	Model number	Description	MSRP Unit Cost	Total MSRP Cost
25-Aug-11	24-Aug-12	FA0638BHD00141	1	7-00436-04	SR-ER-N11	SuperLoader 3	$ 1,200.00	$ 1,200.00
27-Aug-10	15-Jul-12	FA0732BHD00758	1	7-00436-04	SR-ER-N11	SuperLoader 3	$ 1,200.00	$ 2,261.92
						1 Year Total		$ 3,461.92

Payment Terms are Net 30 days upon Finance approval

Subject to a reinstatement fee if contract is renewed after current contract(s) expires

Prices do not include applicable taxes.

Note: Pricing is in US dollars. All funds must be received in US dollars as well.

Purchase Method:

- ☐ Check (checks need to be mailed to our Corporate Office-ask for details)
- ☐ Purchase Order (Attach Copy - make sure Net 30 terms are indicated)
- ☐ Credit Card (If paying by credit card ask for credit card form)
- ☐

Other:

- ☐ Prices Based upon MSRP
- ☐
- ☐
- ☐

Service Terms and Conditions

Click on below file(s) for terms and conditions

Hardware Service Terms & Conditions | Sales Quote Terms & Conditions | Software Terms & Conditions