



3406 Via Lido, Suite 1A-22
Newport Beach, CA 92663

QUOTE
AAAQ10106

Varonis 2022 Renewal

Quoted To:

Alvord Unified School District
Michael Willingham
9 KPC Pkwy
Corona, CA 92879
United States

Phone (951) 509-5000

Here is the quote you requested.

Summary:

Date Apr 11, 2022
Salesperson mgarcia
P.O. Number
Ship Via

Terms n30

Description	Qty	Unit	Price	Ext. Price
<input type="checkbox"/> DatAdvantage for Windows Software Maintenance and Support for 1001 Users	1,001	ea	\$22.00	\$22,022.00
<input type="checkbox"/> DatAlert Software Maintenance and Support for 1001 Users	1,001	ea	\$6.00	\$6,006.00
<input type="checkbox"/> Data Classification Framework for Windows and SharePoint Software Maintenance and Support for 1001 Users	1,001	ea	\$13.00	\$13,013.00
<input type="checkbox"/> 1 Collector Software Maintenance and Support	1	ea	\$2,982.00	\$2,982.00
<input type="checkbox"/> DatAlert Analytics On-prem subscription for 1001 Users	1,001	ea	\$19.00	\$19,019.00
<input type="checkbox"/> DatAdvantage for Directory Services On-prem subscription for 1001 Users	1,001	ea	\$46.00	\$46,046.00
<input type="checkbox"/> Edge On-prem subscription for 1001 Users	1,001	ea	\$30.00	\$30,030.00
<input type="checkbox"/> 1 Collector On-prem subscription	1	ea	\$5,701.00	\$5,701.00

Invoice 1: \$48,273.00, n30, 8/1/22
Subscription Renewal (8/2/2022 - 8/1/2023):

Invoice 2: \$48,273.00, n30, 8/1/23
Subscription Renewal (8/2/2023 - 8/1/2024):

Invoice 3: \$48,273.00, n30, 8/1/24
Subscription Renewal (8/2/2024 - 8/1/2025):

		Subtotal	\$144,819.00
Your investment in addition to the Grand Total:		Tax	\$0.00
\$0.00 Billed Monthly	\$0.00 Billed Quarterly	Shipping	\$0.00
\$0.00 Billed Yearly		Grand Total	\$144,819.00

Deposit Required

\$0.00

Credit Card Purchase (purchase amount \$149887.66) [Includes \$5068.67 convenience fee]

Quote is valid for 10 days. Prices and availability subject to change without notice or obligation. Prices based upon total purchase. All sales are final. Hourly project estimates are not a fixed-price commitment and are only an estimate. Actual time may vary and you will be invoiced for the actual time spent. Additional services beyond the above will be charged according to our current rates. Akins IT cannot make any representation as to the actual, final amount Client will incur for hourly fees and Parts. This is determined by many factors outside of the Akins IT's

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____