



**Customer Name:** READINGTON BOARD  
OF EDUCATION

**Quote No:** 22911172

**Quote Name:** Erate - Network

**Quotation Date:** 12/21/2022

**Sales Support Contact:** MARISSA ROE

**Sales Support Phone:** 609-528-8919

**Sales Support Email:** MAPIERCE@EPLUS.COM

**Account Executive:** Ken Ogborn

**Account Executive Phone:** 609-584-4920

**Account Executive Email:** kogborn@eplus.com

**Customer PO No:**

**Order No:**

**Expiration Date:** 01/20/2023

**External Notes:**

ePlus works with our customers to follow either a BEAR or discount billing (SPI) process for their E-Rate eligible purchases. All School and Library Division (E-Rate) program approvals for the specific items being purchased through the program must be in place before we will process an order leveraging discount billing (SPI). For the BEAR process, applicants will process an order to ePlus under standard net terms for the entire amount and file a BEAR upon potential future approval by E-Rate. This proposal is valid for E-Rate Funding Year 2023 with contract term dates of 04/01/2023 - 09/30/2024. In order for customers to leverage E-Rate-based pricing from most manufacturers, the customer must select ePlus (SPIN 143006553) on their E-Rate Form 471, prior to the processing of an order.

By issuing a purchase order for the entire amount of the quote(s) and/or Statement of Work, customer agrees to utilize the BEAR (FCC Form 472) method for invoicing via USAC. ePlus will process this purchase order as a standard net 30 order. There will be no option for discount billing on each FRN; or for cancellation/return(s) beyond what is normally allowable via manufacturer rules, regardless of final committed amount from USAC.

Customer's signature below or issuance of a purchase order in connection with this quote shall be deemed the Customer's acceptance of the foregoing terms.

\*Contract term may be extended per USAC approved extension(s).

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price
001	MS425-32-HW	CISCO	MERAKI MS425-32 L3 CLD MGD 32X 10G SFP+	2	12,532.90	25,065.80
002	MA-PWR-250WAC	CISCO	MERAKI 250WAC PSU	2	285.83	571.66
003	MA-CBL-40G-50CM	CISCO	0.5M MERAKI 40GBE QSFP CBL	2	55.93	111.86
004	LIC-MS425-32-5YR	CISCO	MERAKI MS425-32 ENT LIC AND SUP 5YR	2	1,970.58	3,941.16
005	MA-SFP-1GB-TX	CISCO	MERAKI 1GBE SFP COP MOD	24	220.91	5,301.84
006	MA-SFP-1GB-SX	CISCO	MERAKI 1000BASE SX MULTI MODE	16	254.32	4,069.12
007	CW9164I-MR	CISCO	CATALYST 9164I AP (W6E, TRI-BAND 4X4) W/MERAKI	50	948.57	47,428.50
008	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	50	228.55	11,427.50

009	MS355-48X-HW	CISCO	MERAKI MS355-L3 STCK CLD MNGD 48GE 16XMG	7	9,570.08	66,990.56
010	MA-CBL-100G-50CM	CISCO	0.5M CBL MERAKI 100GBE QSFP	7	335.55	2,348.85
011	MA-CBL-100G-1M	CISCO	MERAKI 100GBE QSFP CABLE 1 METER	1	335.55	335.55
012	LIC-MS355-48X-5YR	CISCO	MERAKI MS355-48X ENT LIC AND SUP 5YR	7	1,536.34	10,754.38
013	MA-PWR-1025WAC	CISCO	MERAKI 1025WAC PSU	7	948.20	6,637.40
014	HRSYS	EPLUS	WIRELESS ACCESS POINTS INSTALLATION	1	11,765.00	11,765.00
015	HRSYS	EPLUS	WIRELESS ACCESS POINTS CONFIGURATION	1	12,420.00	12,420.00
016	HRSYS	EPLUS	SWITCH INSTALLATION AND CONFIGURATION	1	16,075.00	16,075.00

<b>Totals</b>	<b>225,244.18</b>
---------------	-------------------

	<b>Sub Total (USD):</b>	<b>225,244.18</b>
	<b>Est. Tax (USD):</b>	<b>TBD if Applicable</b>
	<b>Shp&amp;Hnd (USD):</b>	<b>TBD</b>
	<b>Total (USD):</b>	<b>225,244.18</b>

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at [www.ePlus.com](http://www.ePlus.com) govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

[ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or \[leasing@eplus.com\]\(mailto:leasing@eplus.com\) to receive a lease quote today.](#)

Customer Acceptance	Bill To	Ship To
Signature: _____	READINGTON BOARD OF EDUCATION	READINGTON BOARD OF EDUCATION
Name: _____	52 READINGTON ROAD	
Title: _____		
Date: _____	WHITEHOUSE STATION NJ 08889	UNITED STATES
Customer PO #: _____	UNITED STATES	
	ATTN: ACCOUTNS PAYABLE	

# Vendor Profile - ePlus Technology inc

**Organization Information** Address

## General Organization Information

<b>Vendor ID:</b>	V00001424	<b>Company Name:</b>	ePlus Technology inc	
<b>Status:</b>	Active	<b>Status Change Reason:</b>		
<b>Incorporation Details - State:</b>	VA	<b>Year of Incorporation:</b>	1990	
<b>Business Description:</b>	integrator of technology solutions	<b>Preferred Delivery Method:</b>	Email	<b>Vendor Email:</b> kogborn@eplus.com
<b>Vendor Fax:</b>	6095288970	<b>1099 Vendor:</b>	No	
<b>Emergency Supplier:</b>	No			
<b>Emergency Phone:</b>	6095288920			
<b>Emergency Contact Name:</b>	Kenneth Ogborn			
<b>Emergency Email:</b>	kogborn@eplus.com			
<b>Emergency Info Comment:</b>				
<b>Referenced Vendor:</b>	No			

Close Window

Copyright © 2023 Periscope Holdings, Inc. - All Rights Reserved.  
SONJ\_SONJ\_AWS\_PROD\_BUYSPPEED\_1\_bso



**Customer Name:** READINGTON BOARD

**Sales Support Contact:** MARISSA ROE

**Customer PO No:** OF EDUCATION **Sales**

**Support Phone:** 609-528-8919 **Order No:**

**Quote No:** 22911172

**Sales Support Email:** MAPIERCE@EPLUS.COM **Expiration Date:** 01/20/2023 **Quote Name:** Erate - Network **Account Executive:** Ken

Kogborn

**Quotation Date:** 12/21/2022

**Account Executive Phone:** 609-584-4920

**Account Executive Email:** kogborn@eplus.com

**External Notes:**

ePlus works with our customers to follow either a BEAR or discount billing (SPI) process for their E-Rate eligible purchases. All School and Library Division (E-Rate) program approvals for the specific items being purchased through the program must be in place before we will process an order leveraging discount billing (SPI). For the BEAR process, applicants will process an order to ePlus under standard net terms for the entire amount and file a BEAR upon potential future approval by E-Rate. This proposal is valid for E-Rate Funding Year 2023 with contract term dates of 04/01/2023 - 09/30/2024. In order for customers to leverage E-Rate-based pricing from most manufacturers, the customer must select ePlus (SPIN 143006553) on their E-Rate Form 471, prior to the processing of an order.

By issuing a purchase order for the entire amount of the quote(s) and/or Statement of Work, customer agrees to utilize the BEAR (FCC Form 472) method for invoicing via USAC. ePlus will process this purchase order as a standard net 30 order. There will be no option for discount billing on each FRN; or for cancellation/return(s) beyond what is normally allowable via manufacturer rules, regardless of final committed amount from USAC.

Customer's signature below or issuance of a purchase order in connection with this quote shall be deemed the Customer's acceptance of the foregoing terms.

\*Contract term may be extended per USAC approved extension(s).

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

ALL COMPONENTS							
Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price	
1	MS425-32-HW	CISCO	MERAKI MS425-32 L3 CLD MGD 32X 10G SFP+	2	12,532.90	25,065.80	
2	MA-PWR-250WAC	CISCO	MERAKI 250WAC PSU	2	285.83	571.66	
3	MA-CBL-40G-50CM	CISCO	0.5M MERAKI 40GBE QSFP CBL	2	55.93	111.86	
4	LIC-MS425-32-5YR	CISCO	MERAKI MS425-32 ENT LIC AND SUP 5YR	2	1,970.58	3,941.16	
5	MA-SFP-1GB-TX	CISCO	MERAKI 1GBE SFP COP MOD	24	220.91	5,301.84	
6	MA-SFP-1GB-SX	CISCO	MERAKI 1000BASE SX MULTI MODE	16	254.32	4,069.12	
7	CW9164I-MR	CISCO	CATALYST 9164I AP (W6E, TRI-BAND 4X4) W/MERAKI	50	948.57	47,428.50	
8	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	50	228.55	11,427.50	
9	MS355-48X-HW	CISCO	MERAKI MS355-L3 STCK CLD MNGD 48GE 16XMG	7	9,570.08	66,990.56	
10	MA-CBL-100G-50CM	CISCO	0.5M CBL MERAKI 100GBE QSFP	7	335.55	2,348.85	
11	MA-CBL-100G-1M	CISCO	MERAKI 100GBE QSFP CABLE 1 METER	1	335.55	335.55	
12	LIC-MS355-48X-5YR	CISCO	MERAKI MS355-48X ENT LIC AND SUP 5YR	7	1,536.34	10,754.38	
13	MA-PWR-1025WAC	CISCO	MERAKI 1025WAC PSU	7	948.2	6,637.40	
14	HRSYS	EPLUS	WIRELESS ACCESS POINTS INSTALLATION	1	11,765.00	11,765.00	
15	HRSYS	EPLUS	WIRELESS ACCESS POINTS CONFIGURATION	1	12,420.00	12,420.00	
16	HRSYS	EPLUS	SWITCH INSTALLATION AND CONFIGURATION	1	16,075.00	16,075.00	

						Total	225,244.18
				<b>SELECTED COMPONENTS</b>			
	<b>Line No.</b>	<b>Part Number</b>	<b>MFG</b>	<b>Description/Line Notes</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	MS425-32-HW	CISCO	MERAKI MS425-32 L3 CLD MGD 32X 10G SFP+	2	12,532.90	25,065.80
	2	MA-PWR-250WAC	CISCO	MERAKI 250WAC PSU	2	285.83	571.66
	3	MA-CBL-40G-50CM	CISCO	0.5M MERAKI 40GBE QSFP CBL	2	55.93	111.86
	4	LIC-MS425-32-5YR	CISCO	MERAKI MS425-32 ENT LIC AND SUP 5YR	2	1,970.58	3,941.16
	5	MA-SFP-1GB-TX	CISCO	MERAKI 1GBE SFP COP MOD	24	220.91	5,301.84
	6	MA-SFP-1GB-SX	CISCO	MERAKI 1000BASE SX MULTI MODE	16	254.32	4,069.12
	7						
	8						
	9	MS355-48X-HW	CISCO	MERAKI MS355-L3 STCK CLD MNGD 48GE 16XMG	7	9,570.08	66,990.56
	10	MA-CBL-100G-50CM	CISCO	0.5M CBL MERAKI 100GBE QSFP	7	335.55	2,348.85
	11	MA-CBL-100G-1M	CISCO	MERAKI 100GBE QSFP CABLE 1 METER	1	335.55	335.55
	12	LIC-MS355-48X-5YR	CISCO	MERAKI MS355-48X ENT LIC AND SUP 5YR	7	1,536.34	10,754.38
	13	MA-PWR-1025WAC	CISCO	MERAKI 1025WAC PSU	7	948.2	6,637.40
	14						
	15						
	16	HRSYS	EPLUS	SWITCH INSTALLATION AND CONFIGURATION	1	16,075.00	16,075.00
						Total	142,203.18

**E-Rate Bid Assessment Worksheet**

Funding Year: 2023

Project or Service Description

Meraki Network Upgrade CORE Switches replacement district wide

**Vendor Scoring**

Selection Criteria	Weight*	ePlus		SHI		RelComm		DOMINIONTEK		Network Six		ConvergeOne	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price of Eligible Services/Equipment	40%	5	2	3.5	1.4	3	1.2	2.5	1	1	0.4		NA
Product capability, features and scalability of needs, and interoperability with current solutions in place	20%	5	1	5	1	5	1	5	1	5	1	0	0
Industry/partner credentials, certifications and experience	20%	5	1	4	0.8	3	0.6	3	0.6	3	0.6		NA
References and experience maintaining similar K-12 networks	20%	5	1	3.5	0.7	3	0.6	3	0.6	3	0.6		NA
<b>Overall Ranking</b>	100%	5		3.9		3.4		3.2		2.6		0	

**Vendor Selected:**  
 Approved By: Jim Belske, Jason Bohm, and Ray Egbert  
 Title: Director of Technology, Business Administrator, Assistant Business Administrator  
 Signatures:  
  
 Date: 1/10/2023

\* Price has to be the highest percentage  
 \*\* Evaluated on a scale of 1 to 5. 1=worst, 5=best.  
 \*\*\* Weight x Raw Score

platform

Quote didn't included professional services

NA - Proposed system not compatible with Meraki Dashboard platform

Vendor Notes rational:



## Master Blanket Purchase Order 21-TELE-01506

### Header Information

<b>Purchase Order Number:</b>	21-TELE-01506	<b>Release Number:</b>	0	<b>Short Description:</b>	M7000 Data Communications Product and Services
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Michael J Snyder	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2021	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	Division of Purchase and Property				
<b>Department:</b>	DPP - Division of Purchase and Property	<b>Location:</b>	TELE - Technology and Telecommunications	<b>Type Code:</b>	RFP/NJCOOP
<b>Alternate ID:</b>		<b>Entered Date:</b>	05/19/2021 11:24:34 AM		
<b>Days ARO:</b>	0	<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Release Type:</b>	Direct Release				
<b>Contact Instructions:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Print Format:</b>	PO Print				
<b>T Number:</b>	M7000				
<b>NJ Cooperative Purchasing:</b>	Yes				
<b>Green Blanket PO:</b>	No				
<b>Emergency Blanket PO:</b>	No				
<b>Set Aside Category:</b>	None				
<b>NJ Vendor Certification Category:</b>	None				
<b>Performance Bond Required:</b>	No				
<b>Participating in NJSTART</b>	No				



Document	Notifications	Acknowledged Date/Time
Change Order 10	Emailed to nvp-help@cisco.com at 03/30/2022 07:51:05 AM	03/30/2022 04:26:21 PM
Change Order 11	Emailed to nvp-help@cisco.com at 04/05/2022 09:17:23 AM	04/05/2022 11:01:19 AM
Change Order 12	Emailed to nvp-help@cisco.com at 05/17/2022 04:27:22 PM	07/28/2022 04:15:29 PM
Change Order 13	Emailed to nvp-help@cisco.com at 08/02/2022 04:10:06 PM	08/02/2022 04:19:09 PM
Change Order 14	Emailed to nvp-help@cisco.com at 10/06/2022 02:43:33 PM	10/06/2022 06:33:11 PM
Change Order 15	Emailed to nvp-help@cisco.com at 11/17/2022 10:23:13 AM	11/17/2022 10:29:18 AM
Change Order 16	Emailed to nvp-help@cisco.com at 11/18/2022 08:29:01 AM	11/18/2022 09:23:36 AM

## Master Blanket/Contract Vendor Distributor List

Vendor ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
<b>V0000229</b>	SHI International	Email	Active
<b>V0000238</b>	Carousel Industries of North America Inc.	Email	Inactive
<b>V0000956</b>	Core BTS	Email	Active
<b>V00001424</b>	ePlus Technology inc	Email	Active
<b>V00001533</b>	NWN Corporation	Email	Inactive
<b>V00001605</b>	Cisco Systems, Inc.	Email	Active
<b>V00001715</b>	CDW Government LLC	Email	Active
<b>V00002517</b>	Aspire Technology Partners LLC.	Email	Active
<b>V00003535</b>	MCI Communications Services, LLC	Email	Active
<b>V00004042</b>	Continental Resources, Inc.	Email	Active
<b>V00004696</b>	New Era Technology NJ, Inc.	Email	Active
<b>V00006204</b>	Millennium Communications Group Inc.	Email	Active
<b>V00011048</b>	Custom Computer Specialists Inc	Email	Active
<b>V00012548</b>	DynTek Services Inc	Email	Active
<b>V00014555</b>	High Point Solutions Inc	Email	Active
<b>V00022174</b>	Presidio Networked Solutions Group LLC	Email	Active
<b>V00023271</b>	Computer Design & Integration LLC	Email	Active

## Master Blanket/Contract Controls

**Master Blanket/Contract Begin Date:** 05/28/2021    **Master Blanket/Contract End Date:** 09/30/2024  
**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$28,909,132.02	\$0.00
AGENCY - Division of Purchase and Property	DPP - Division of Purchase and Property	\$0.00	\$0.00	\$0.00

## Item Information

**Print Sequence # 1.0, Item # 1:** Category 1.2: Networking - Equipment 3PS - Sent

NIGP 206-64  
 Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00
Manufacturer:			Brand:			Model:		
Make:			Packaging:					

**Print Sequence # 2.0, Item # 2:** Category 1.2: Networking - Value Added Services 3PS - Sent

NIGP 206-64  
 Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00
Manufacturer:			Brand:			Model:		
Make:			Packaging:					

**Print Sequence # 3.0, Item # 3:** Category 1.3: Routers, Switches, Security, and Networking Storage - Equipment 3PS - Sent

NIGP 206-64

Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

**Print Sequence # 4.0, Item # 4:** Category 1.3: Routers, Switches, Security, and Networking Storage - Value Added Services 3PS - Sent

NIGP 206-64

Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

**Print Sequence # 5.0, Item # 5:** Category 1.4: Wireless - Equipment 3PS - Sent

NIGP 206-64

Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

**Print Sequence # 6.0, Item # 6:** Category 1.4: Wireless - Value Added Services 3PS - Sent

NIGP 206-64

Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

**Print Sequence # 7.0, Item # 7:** Category 1.5: Facility Management, Monitoring, and Control - Equipment 3PS - Sent

NIGP 206-64

Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

**Print Sequence # 8.0, Item # 8:** Category 1.5: Facility Management, Monitoring, and Control - Value Added Services 3PS - Sent

NIGP 206-64

Code: Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules and Ports, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	NET - Net	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

Exit