



Quote

ALCHEMY

Company Information

Company: Alchemy Technology Group
Address: 11 Greenway Plaza, Suite 2600
City, ST Zip: Houston, TX 77046
Phone: 800-949-7200
Email: orders@alchemytechgroup.com

Quote Date	Quote Date	Valid Until
12656	11/1/2022	12/1/2022

Customer Information

Company: Pueblo City County Library District
Address: 100 East Abriendo Avenue
City, ST Zip: Pueblo, CO 81001
Contact: Sherri Baca
Phone: 719-562-5652
Email: sherri.baca@pueblolibrary.org

Vendor	Part Number	Description	Quantity	Unit Price (\$)	Extended Price (\$)
Citrix	6001658	DaaS Premium Plus User/Device Trade-up User/Device	150.00	\$94.74	\$14,211.00
Citrix	6001647	CSS Advanced for DaaS Premium Plus User/Device Add-On	150.00	\$3.48	\$522.00
Year 1			Year 1: 12 Months		Sub-Total \$14,733.00
Citrix	6001658	DaaS Premium Plus User/Device Trade-up User/Device	150.00	\$94.74	\$14,211.00
Citrix	6001647	CSS Advanced for DaaS Premium Plus User/Device Add-On	150.00	\$3.48	\$522.00
Year 2			Year 2: 12 Months		Sub-Total \$14,733.00
Citrix	6001658	DaaS Premium Plus User/Device Trade-up User/Device	150.00	\$94.74	\$14,211.00
Citrix	6001647	CSS Advanced for DaaS Premium Plus User/Device Add-On	150.00	\$3.48	\$522.00
Year 3			Year 3: 12 Months		Sub-Total \$14,733.00
				Product Sub-Total	\$44,199.00
				Services Sub-Total	\$0.00
				Estimated Sales Tax	\$0.00
				Est. Shipping & Handling	\$0.00
				Total	\$44,199.00

TERMS OF SALE

Pricing, availability, and special offers are subject to change at any time.

Customer agrees to pay all invoices net 30 days from the date of the invoice. All amounts are payable in U.S. dollars. Alchemy reserves the right to charge interest on unpaid amounts at the rate of 1.5% per month or the maximum statutory rate, whichever is lower. Customer purchases are for the full value and term of the subscription, Purchase Order, Statement of Work or Work Order, even if Customer is billed on a monthly basis. If Customer has been delinquent in its payments, Alchemy may, in its own discretion - (a) demand payment in full for the term of the subscription, Purchase Order, Statement of Work or Work Order - (b) require prepayment for future products or services - (c) enforce its right to payment and any other rights that it may have in law or equity.

Third party products and services which are the subject of this quote are resold subject to the: (1) the warranty provided by the manufacturer or licensor of such third party products or services; and (2) the applicable end user license agreement or such other similar terms of use required by the third party manufacturer or licensor of such products or services. As indicated by the signature below, unless otherwise agreed upon in writing between Customer and such third-party manufacturer or licensor, Customer acknowledges receipt of and agrees to abide by the terms and conditions of any such warranty, end user license agreement and/or terms of use applicable to the product or service purchased.

Additional Notes:

Ordering Instructions - Please select one of the following:

☐

Please invoice me (no Purchase Order necessary). The invoice can be sent to:

Purchasing Contact: _____ Email: _____ Phone: _____

☐

Please invoice me. Purchase Order Number is _____
Purchase Order is provide along with or in lieu of this signed quote.

On behalf of the Customer, I hereby agree to purchase the products and services at the prices and under the terms and conditions contained herein.

Signature: _____ Date: _____

Name: _____ Title: _____



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Thank you for the opportunity to serve you!
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