

SOLD-TO PARTY 10783179

CITY OF GREENFIELD
ACCOUNTS PAYABLE
10 S STATE ST
GREENFIELD IN 46140-2329

SHIP-TO

CITY OF GREENFIELD
ROB SOUCHON
10 S STATE ST
GREENFIELD IN 46140-2329

Quotation

Quotation Number : [0226018399](#)
Document Date : 01-MAR-2023
PO Number : RSA
PO release: :
Sales Rep : Melanie Fogt
Email : MELANIE.FOGT@INSIGHT.COM
Telephone : +19374159457
Sales Rep 2 : Edcarlo Padolina
Email : EDCARLO.PADOLINA@INSIGHT.COM
Telephone : +12133627103

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery: : FOB DESTINATION
Currency : USD

| Material | Material Description | Quantity | Unit Price | Extended Price |
|-----------------------------------|--|----------|------------|----------------|
| IDP-E2-S | RSA SECURITY ID PLUS E2 PERU Coverage Dates: 01-MAR-2023 - 01-MAR-2024 OPEN MARKET | 1,600 | 1.43 | 2,288.00 |
| SID700-6-60-36-50 | RSA SecurID SID700 - hardware token OPEN MARKET | 1 | 3,401.26 | 3,401.26 |
| SEEDMEDIASID700 | SEED MEDIA KIT - SID700 TOKEN OPEN MARKET | 1 | 0.00 | 0.00 |
| Product Subtotal | | | | 5,689.26 |
| Freight | | | | 16.48 |
| TAX | | | | 0.00 |
| Total | | | | 5,705.74 |

PURCHASE ORDER REQUIREMENTS:

Quote Number:226018399

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Additional signature, where required

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Melanie Fogg
+19374159457
MELANIE.FOGT@INSIGHT.COM

Edcarlo Padolina
+12133627103
EDCARLO.PADOLINA@INSIGHT.COM

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