



City of Allen

Effective 1/1/16-12/31/18

EST Group Quote Date: 6/7/2018

1907 Ascension Blvd. Quotation #: EST180606-MS1
Suite 100 Valid Until: 7/15/2018

Arlington, TX 76006 Prepared By: Michael Scott

Phone: 817-382-8000 Fax: 817-210-4211 **BuyBoard 498-15**

Bill To: City of Allen 305 Century Parkway Allen, TX 75013

| Quote Summary | | | |
|---------------|---------------------------|--------------|--|
| | Description | Total | |
| | Nutanix | \$239,490.96 | |
| | EST Professional Services | \$10,000.00 | |
| | Product Subtotal | \$249,490.96 | |
| | Тах | TBD | |
| | Shipping | \$0.00 | |
| | Total Purchase Price | \$249,490.96 | |

Group 1

| | Description | Quantity | |
|---------|---|----------|--|
| 1 NX- | 1 NX-6235-G5, 2 NDE, 2640v4 | | |
| 2 Nut | nix Hardware Platform NX-6235-G5, 2 Node Nutanix Software | 2 | |
| 3 ОРТ | MEM,32GB,DDR4,2400,RDM | 16 | |
| 4 OPT | HDD, 4TB, 3.5 CAR | 10 | |
| 5 OPT | SSD, 1920GB, 3.5 CAR | 2 | |
| 6 OPT | NIC,2P,10GBE | 2 | |
| 7 5YR | Production 24/7 System support for Nutanix 6035-G5. | 1 | |
| 8 Lice | se, Ultimate entitlement for NX-6035-G5; Valid for life of device | 2 | |
| 9 Spa | e Cable (CM Only) | 1 | |
| 10 L-EN | CR | 2 | |

Group 2

| | Description | Quantity |
|----|--|----------|
| 1. | 1 NX-3360-G5, 3 NDE, 2640V4 | 1 |
| 12 | Nutanix Hardware Platform - NX-3360-G5, 3 Node | 3 |
| 13 | OPT,MEM,32GB,DDR4,2400,RDM | 24 |
| 14 | 4 OPT, HDD, 2TB, 2.5 CAR | 12 |
| 15 | OPT, SSD, 1920GB, 2.5 CAR | 6 |

| 16 | OPT, NIC, 2P, 10GBE | 3 |
|----|--|---|
| 17 | 5YR Production 24/7 System support for Nutanix 3060-G5. | 1 |
| 18 | License, Ultimate entitlement for NX-3060-G5; Valid for life of device | 3 |
| 19 | Spare Cable (CM Only) | 1 |
| 20 | L-ENCR | 3 |

Group 3

EST Professional Services

EST services for basic rack, stack, & install; hardware installation and procedural guidance for migration

EST Group offers Leasing through Dell Financial Services, please let us know if you would like to include this as an option to this quotation. EST Group shall invoice upon order with all software and hardware purchases due upon receipt of goods. Services due upon completion. Net terms are 30 days. All past due payments will incur a 2% per month late fee.

Orders can be emailed to orders@est-grp.com or faxed to (817) 210-4211 Attn: Patti Spires