



Date 3/7/2023  
Quote # 23-59122  
Expires 3/31/2023  
Sales Rep Nadia Namdari  
Project Name City of Augusta Refresh Options Cisco SW/S  
Terms Net 30  
Shipping Via Drop Ship

**Remit To**

TSA, Inc.  
1283 Kennestone Circle STE 100  
Marietta, GA 30066

**Bill To**

Attn: Accounts Payable Suite 800  
City of Augusta  
Municipal Building 1000  
535 Telfair St  
Augusta GA 30901-2371  
United States

**Ship To**

Gary Hewett  
City of Augusta - IT  
535 Telfair St Bldg 2000  
Augusta GA 30901-2387  
United States

Item	Quantity	Description	Each	Extended
CON-SNTP-N93YCFX	2	Cisco SMARTnet - Extended service agreement - replacement - 24x7 - response time: 4 h - for P/N: N9K-C93180YC-FX, N9K-C93180YC-FX=, N9K-C93180YC-FX-RF, N9K-C93180YC-FX-WS	\$9,612.38	\$19,224.76
MODE-NXOS	2	Cisco Switch Mode - License - for P/N: N9K-C9332D-GX2B, N9K-C9348D-GX2A, N9K-C9508-B2-R2, N9K-C9508-B3-G-P1, PLHC-N9K-9364C	\$0.00	\$0.00
NXOS-AD-XF	2	Cisco NX-OS Advantage 10G+ - License - 1 license - for P/N: N9K-C93108-FX3-B8C, N9K-C93108TC-FX3PB, N9KC93180YCFX3S-RF, N9K-C9336C-FX2-E	\$17,339.61	\$34,679.22
CON-ECMU-N9SWADXF	2	Cisco Smart Net Total Care Software Support Service - Technical support - for NXOS-AD-XF, NXOS-AD-XF= - phone consulting - 1 year - 24x7 - for P/N: NXOS-AD-XF, NXOS-AD-XF=	\$6,404.03	\$12,808.06
NXOS-10.1.2	2	Cisco NX-OS Base - (v. 10.1.2) - license - 1 license - for P/N: N9K-C93108-FX3-B8C, N9K-C93108TC-FX3PB, N9K-C9508-B2-R2, N9K-C9508-B3-G-P1	\$0.00	\$0.00
C1-SUBS-OPTOUT	2	Cisco Application Centric Infrastructure Advantage - Subscription license - for P/N: N9KC93180YCFX24-RF, N9K-C93180YC-FX3, N9K-C9336C-FX2-E, N9K-C9348D-GX2A	\$0.00	\$0.00

\*Cisco items quoted are from the NCPA Contract # 01-97

SEND PO TO: tsa.po.atl@tsa.com

SALES REP CONTACT:  
nadia.namdari@tsa.com  
(404) 978-7010

Thank you for your business.

"Monthly payment options may be available". Ask your Account Manager for details. All Credit Card purchases are subject to a 3% convenience fee. Taxes and Freight are not included in this quote; they will be assessed upon invoice.

**Total** \$66,712.04