



Quote

Quote Number: 33001

Internal PO: AIS-33001

Payment Terms: Down Payment Needed
Expiration Date: 10/31/2025

Quote Prepared For

Blaine Wing
City of Crest Hill
/
Phone:
bwing@cityofcresthill.com

Quote Prepared By

Jessica Moore
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:6306569876
Fax:7084692559
jmoore@aislabs.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
Yearly Items					
1)	1	ONE YEAR - Fortinet Co-Term Services 12/17/25 - 12/17/26 -24x7 Email, 24x7 Comprehensive Support - Advance HW - Firmware & General Updates - Enterprise ProtectionAV - FortiGuard IPS Service - FortiGuard URL - DNS & Video Filtering Service - FortiGuard Surface Security Service - FortiGate Configuration Conversion - FortiGuard AI-based Inline Malware Prevention - FortiGuard Data Loss Prevention Service	\$28,800.00	\$28,800.00	\$28,800.00
				Yearly Total	\$28,800.00
				Subtotal	\$28,800.00
				Total Taxes	\$0.00
				Total	\$28,800.00

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured

Quote#: 33001:City of Crest Hill:RENEWAL: Fortinet Licenses - T20250911.0107:10/14/2025



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and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

DISCLAIMER: All prices quoted are subject to change without prior notice due to fluctuations in tariffs, taxes, foreign exchange rates, and other unforeseen economic circumstances. These factors may impact the final cost of goods and services. In the event of a price increase, the contact person listed on this quote will be notified prior to the placement of the order. This notification will provide an opportunity for review and approval of the updated pricing before proceeding. By accepting this quote, the customer acknowledges that prices are not final and may be adjusted based on changes in tariffs and other economic conditions.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: **\$28,800.00**