

Quote #:	AAAQ458289
Date:	04/08/2025
Valid for:	30 Days

Customer	Inside Sales	Account Manager
City of Mission aramirez@missiontexas.us 9565808750	Amy MartinezNagy Amartineznagy@netsync.com (m) 9563760935	Danny Saenz

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Main Site			Sub Total 67,886.64		
Default Group					
1.0	C5016-10G-SFP-4	C5016-SFP FOUR (4) NODE BLOCK (HARDWARE ONLY)	1	21,966.84	21,966.84
1.1.0	CS-P-C5016-10G-SFP-4	PREMIUM (24X7) SUPPORT FOR C5016-10G-SFP-4; SUBJECT TO THE COHESITY SUPPORT MAINTENANCE TERMS AND CONDITIONS.	1	2,610.26	2,610.26
1.2.0	CBL-10G-SFP-003	CABLE, 10G, SFP+, TWINAX, 3M	8	61.63	493.04
1.3.0	HYB-DATACLOUD-CORE	COHESITY DATA CLOUD CORE EDITION (PER BETB). INCLUDES BACKUP AND RECOVERY FOR ON-PREM AND CLOUD WORKLOADS ALONG WITH ANOMALY DETECTION AND THREAT CONTAINMENT CAPABILITIES. PRE-PAID SUBSCRIPTION. PREMIUM SUPPORT	10	482.61	4,826.10
1.4.0	SAAS-FORTKNOX-H-AWS	COHESITY FORTKNOX DELIVERED AS A SERVICE ON AWS DATA PLANE. PROVIDES A SECURE SERVICE FOR CUSTOMERS TO VAULT THEIR DATA INTO COHESITY-MANAGED WARM TIER STORAGE IN THE CLOUD. PROVIDES DATA ISOLATION, ANOMALY DETECTION REPORTING, AND FLEXIBLE RECOVERY OPTIO	30	374.09	11,222.70
2.0	SAAS-M365-UNL-AWS-SM	COHESITY M365 DELIVERED AS A SERVICE (1 USER) ON AWS DATA PLANE. BACKUP AND RECOVERY OF M365 WORKLOAD. UNLIMITED RETENTION. PRE-PAID SUBSCRIPTION PER USER. UP TO 80FEGB PER USER ON AN AVERAGE. UP TO 3 AWS REGIONS. PREMIUM SUPPORT USER BAND: SM = UP TO 1K;	350	32.13	11,245.50
3.0	TR-VIRTSEAT-1DY	ONE (1) STUDENT SEAT FOR ONE (1) DAY OF INSTRUCTION IN AN INSTRUCTOR-LED VIRTUAL ONLINE CLASS WITH ACCESS TO LABS FOR UP TO SIX MONTHS. REQUEST ENROLLMENT VIA MY COHESITY IN AN OPEN SCHEDULE OF SESSIONS TO CHOOSE FROM. EXPIRES 365 DAYS FROM PO.	4	962.41	3,849.64
Labor					
4.0	NET-PRO-SRVC	Installation & Deployment per SoW. DC: Backup	4	2,918.14	11,672.56
5.0	TARIFF-AAAQ458289	The TARIFF cost if applicable from the manufacturer for the hardware portion will be calculated and incorporated into the invoice.	1	0.00	0.00

*** All line items are on TIPS - Technology Solutions Products and Services | 230105 except for line item 4 which is on DIR-CPO-4866

Notes: 340002282-176648-05

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TIPS - Technology Solutions Products and Services | 230105
Cybersecurity Products and Services | DIR-CPO-4866

Total	67,886.64
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	67,886.64