



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Solicitation Response

Proc Folder : 437651

Solicitation Description : DELL POWER EDGE R430 SERVER-6318b0111

Proc Type : Agency Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-05-14 11:00:00	SR 0803 ESR05101800000005156	1

VENDOR
000000220925 Howard Industries Inc Howard Technology Solutions

Solicitation Number: ARFQ 0803 DOT1800000053

Total Bid : \$5,062.00 Response Date: 2018-05-10 Response Time: 16:50:32

Comments:

FOR INFORMATION CONTACT THE BUYER
 Dusty J Smith
 (304) 558-9398
 dusty.j.smith@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	DELL POWER EDGE R430 OR EQUAL SERVER	1.00000	EA	\$5,062.000000	\$5,062.00

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :	DELL POWER EDGE R430 SERVER OR EQUAL
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State of West Virginia
Request For Quotation

Procurement Folder : 437651

Document Description : DELL POWER EDGE R430 SERVER-6318b0111

Procurement Type : Agency Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2018-04-30	2018-05-14 11:00:00	ARFQ 0803 DOT1800000053	1	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone Howard Technology Solutions A division of Howard Industries, Inc. P.O. Box 1590 Laurel MS 39441 601.425.3181

FOR INFORMATION CONTACT THE

Dusty J Smith
(304) 558-9398
dusty.j.smith@wv.gov

Signature X

Jessica Hays

FEIN #

64-0466143

DATE

5/10/18

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

Technical Question due by 05/04/18

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US	DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	DELL POWER EDGE R430 OR EQUAL SERVER	1.00000	EA	5062. ⁰⁰	5062. ⁰⁰

Commodity Code	Manufacturer	Model #	Specification
43211501	Dell	PowerEdge R440	

Extended Description
DELL POWER EDGE R430 SERVER OR EQUAL

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Question at 10am	2018-05-04

DOT1800000053	Document Phase Final	Document Description DELL POWER EDGE R430 SERVER-6318b0111	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

EXHIBIT A - PRICING PAGE

TOTAL INSTALLATION & DELIVERY COST

LOCATION - BUILDING 5, ROOM 920 CHARLESTON, WV 25305

Item Number	QTY	Description	Unit Price	TOTAL
1	1	(1) Dell Power Edge R430 Server - must be configured as described in General Requirement Section 3 of the attached RFQ	5062. ⁰⁰	5062. ⁰⁰
Total				5062. ⁰⁰

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Julie Schultz
(Name, Title)
Contract Manager
(Printed Name and Title)
P.O. Box 1590 Laurel MS 39111
(Address)
601.425.5181 601.399.5077
(Phone Number) / (Fax Number)
bjds@howardcomputers.com
(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Howard Technology Solutions
A division of Howard Industries, Inc.

(Company)

Jessica Hayes
(Authorized Signature) (Representative Name, Title)
Jessica Hayes / Bid Specialist
(Printed Name and Title of Authorized Representative)

5/10/18
(Date)

601.425.3181 601.399.5077
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Howard Technology Solutions
A division of Howard Industries, Inc.

Company



Authorized Signature

Date

5/10/18

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
Dell R430 Server Hardware

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Department of Transportation is soliciting bids to establish a contract for the one-time purchase of (1) one Dell Power Edge R430 or equivalent server.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** means components provided by a qualified manufacturer that is authorized to sell the equipment as more fully described by these specifications.
 - 2.2 **“Pricing Page”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Department of Transportation.
 - 2.4 **“CAS”** stands for column access strobe.
 - 2.5 **“MB”** stands for megabyte.
 - 2.6 **“GB”** stands for gigabyte.
 - 2.7 **“HW”** stands for hardware.
 - 2.8 **“DDR”** stands for distributed data structure.
 - 2.9 **“TB”** stands for terabyte.
 - 2.10 **“FIO”** stands for factory installed option.
 - 2.11 **“FBWC”** stands for flash based write cache.
 - 2.12 **“W”** stands for watt.
 - 2.13 **“GHZ”** stands for gigahertz.
 - 2.14 **“RAID”** stands for redundant array of independent disks.

REQUEST FOR QUOTATION
Dell R430 Server Hardware

2.15 “RPM” stands for rotations per minute.

2.16 “SAS” stands for serial attached small computer serial interface.

2.17 “SATA” stands for serial advanced technology attachment.

3. GENERAL REQUIREMENTS:

3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.

3.1.1 (1) Dell Power Edge R430 Server or equivalent server hardware. Server must include factory installed components listed below:

- Intel Xeon E5-2640 v4 2.4 GHz, 25M Cache, 8.0GT/s QPI, Turbo, HT, 10c/20T (90W) Max Mem 2133 MHz or equivalent.
- Chassis configuration with up to (4) 3.5” Hot Plug hard drives or equivalent.
- (1) CPU Standard Processor Thermal Configuration.
- 16 GB Memory RDIMM 2400 MT/S dual rank x8 Data Width
- Memory configuration performance optimized.
- RAID 0 for H330/H730/H7430P (1-16 HDDs or SSDs)
- PERC H330 RAID Controller
- 1 TB 7.2K RPM SATA 6Gbps, 3.5 in hot plug
- Intel Ethernet I350 DP 1Gb Server Adapter, Low Profile
- Broadcom 5720 QP 1GB Network Daughter Card or equivalent
- iDRAC8 Enterprise, integrated Dell Remote Access Controller Enterprise
- No internal SD Module
- No operating system.
- No internal optical drive.
- No bezel.
- Ready rails, sliding rails without cable management or equivalent.
- Power Saving Dell Active Power Controller or equivalent
- Performance BIOS Setting.
- Dual, hot plug, redundant power supply (1+1) 550 Watt
- (1) NEMA 5-15P to C13 wall plug, 125 volt, 15 AMP, 10 Feet power cord or equivalent.

REQUEST FOR QUOTATION
Dell R430 Server Hardware

- Electronic system documentation and open management DVD or equivalent.
- Media kit not required.
- 5 Year Basic Hardware Warranty Repair, 5X10 HW-Only, 5X10 On-site
- No deployment services
- One year case remote deployment consulting service or equivalent.
- All hardware components and warranty/support must be provided directly by hardware manufacturer.

3.1.1.1 Server must be compatible with Microsoft Windows Server 2012 and Microsoft SQL Server 2012. No operating system will be installed on this server.

Alternate bids that are equal to, meet, or exceed the specifications and requirements listed are invited. In order to receive full consideration, such alternate bids must be accompanied by sufficient descriptive literature and/or samples to clearly identify the offer and allow for a complete evaluation.

The use of brand name or equal specifications is for describing the minimum standard of quality, technical performance and installation characteristics required and are not intended to limit or restrict competition.

Vendor must provide technical specifications with bid documentation.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Page: Vendor should complete the Pricing Page by providing a total cost for the hardware being requested. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

REQUEST FOR QUOTATION
Dell R430 Server Hardware

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within (20) twenty work days after receiving a purchase order or notice to proceed. Final cost shall include shipping charges, delivery charges. Contract Items must be delivered to Department of Transportation/Highways Information Services, Building 5, Room 920. All server components must be installed in the server at time of delivery.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the

REQUEST FOR QUOTATION
Dell R430 Server Hardware

lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Howard Technology Solutions
A division of Howard Industries, Inc.

Authorized Signature: [Signature] Date: 5/10/18

State of Mississippi

County of Jasper, to-wit:

Taken, subscribed, and sworn to before me this 10th day of May, 2018.

My Commission expires Jan 8, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 01/19/2018)

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4. **Application is made for 5% vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Howard Technology Solutions
A division of Howard Industries, Inc.
Date: 5/10/18

Signed: Jessica Hays
Title: Bid Specialist

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No:	AT6 855906.00	Quote Date:	May 07, 2018
Customer Name:	Guy Nisbet	Phone Number:	3045582306
Company Name:	State of West Virginia	Fax Number:	3045583970
Quote Name:			

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
I:	PowerEdge R440 Server Motherboard No Trusted Platform Module 3.5' Chassis with up to 4 Hot Plug Hard Drives Internal PERC PowerEdge R440 Shipping PowerEdge R440 x4 Drive Shipping Material Intel Xeon Gold 5118 2.3G, 12C/24T, 10.4GT/s , 16M Cache, Turbo, HT (105W) DDR4-2400 No Additional Processor Standard Heat Sink Riser Config 1, 1 x 16 FH 2666MT/s RDIMMs Performance Optimized RAID 0 PERC H330+ RAID Controller, Adapter, Low Profile No Operating System No Media Required iDRAC9,Enterprise iDRAC Group Manager, Enabled iDRAC,Legacy Password On-Board LOM No Internal Optical Drive for x4 and x8 HDD Chassis Dual, Hot Plug, Redundant Power Supply (1+1), 550W No Bezel Dell EMC Luggage Tag No Quick Sync Power Saving Dell Active Power Controller UEFI BIOS Boot Mode with GPT Partition ReadyRails Sliding Rails Without Cable Management Arm Electronic System Documentation and OpenManage DVD Kit, Poweredge R440 US Order Dell Hardware Limited Warranty Plus Onsite Service ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, 5 Years ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, 5 Years On-Site Installation Declined Deployment Consulting 1 Yr 1 Case Remote Consulting Service 16GB RDIMM, 2666MT/s, Dual Rank 1TB 7.2K RPM SATA 6Gbps 5 1/2n 3.5in Hot-plug Hard Drive Intel Ethernet I350 QP 1Gb Server Adapter NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America MPN: 210-ALZE	1	\$5,062.00	\$5,062.00

Sub-Total: \$5,062.00

Parts & Accessories Shipping: Included

Taxes: Tax Exempt

Total for Item 1: \$5,062.00

This quote will expire June 06, 2018.

To expedite your order, please include your quote number with your Purchase Order.

mreid2/14/2018 **Total for all pre-configured items**

Sub-Total:	\$5,062.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$5,062.00

Notes:

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.
For product return policies and information please visit:
http://www.howardcomputers.com/pdf/warranties/HTS_ReturnPolicy.pdf

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