



Ocala Flber - Juniper renewal

Quote #033954 v4

Prepared For:

Ocala Fiber Network

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Prepared by:

xxBlueAlly

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Date Issued:

09/03/2024

Expires:

09/27/2024

Juniper Support

Qty	Description	Serial #	Start	End	Price	Ext. Price
1	PAR-ND-MX480	JN12735FBAFB	08/27/23	08/26/25	\$5,419.03	\$5,419.03
1	PAR-ND-MX480	JN12739FCAF	08/27/23	08/26/25	\$5,419.03	\$5,419.03
2	SVC-INSPECT-1	JN12735FBAFB, JN12739FCAF			\$2,210.53	\$4,421.06
1	PAR-ND-M7MR-RTU	CASJ2712	08/27/23	08/26/25	\$15,973.06	\$15,973.06
1	PAR-ND-M7MR-RTU	CASJ2672	08/27/23	08/26/25	\$15,973.06	\$15,973.06
2	PAR-ND-EX4400P24	ZE4421500236	08/27/24	08/26/25	\$211.05	\$422.10



Juniper Support

Qty	Description	Serial #	Start	End	Price	Ext. Price
GSA Schedule No: 47QSWA18D008F						
Term: August 22, 2018 - August 21, 2028						
FTIN: 52-2189693						
Shipping Point: FOB Destination						
Payment Terms: Net 30 (On Approved Credit)						
Cage Code: 1P3C5						
DUNS No: 088365767						
UEI: DT8KJHZXVJH5						
Business Size: Other than Small						
						Subtotal: \$47,627.34

Quote Summary	Amount
Juniper Support	\$47,627.34
Total:	\$47,627.34

Please ask your BlueAlly Sales Representative about Managed Services.

The information contained herein is the intellectual property of BlueAlly. This quotation is an invitation to offer only. The prices quoted shall remain firm for 30 days from the date hereof, unless modified in writing by BlueAlly. The customer is obligated to pay for this purchase within 30 days of original invoice. Payment may be made either through third party financing or by payment from the customer. FOB - Freight collect. This quote includes a 3% discount for payment by cash or check on agreed terms. Payment through credit card will result in the loss of this additional discount.

Please Reference Quote Number on all Purchase Orders

Acceptance

Ocala Fiber Network

Kenneth Jamerson

Signature / Name

Initials

Date