



Troxell Communications
 4675 E. Cotton Center Blvd. Suite 155
 Phoenix, AZ 85040

Quote Number: QUO-5678-79068
 Created On: 1/11/2022

GALVESTON ISD - BUSINESS OFC.

Contact: Esther Soto
 Email: esther_soto@gisd.org
 PO BOX 660
 GALVESTON, Texas, 77553

GALVESTON ISD - BUSINESS OFC.

PO BOX 660
 GALVESTON, Texas, 77553

*michael
 2-2-22 Dyslexia
 Grant*

Below is the quote requested. PER REG 5 SOUTHEAST TEXAS PURCHASING CO-OP 20210703 Computers, Peripherals, Supplies & Operating 1-70% Discount off MSRP. Shipping is free for orders over \$50.00. For larger items, shipping/freight charges may apply. (TX088)

Terms: Net 30 FOB: Destination Customer #: 5678 Expires: 2/10/2022

Item	Description	Sell Price	Qty	Ext.Price
1	SNN LNV82J9000EUS LENOVO 300E AMD G3	\$375.00	125	\$46,875.00 Non-Taxable
2	CDI CDI281153 UV Printed Custom Device Skin	\$4.75	125	\$593.75 Non-Taxable
3	DNH GOGCROSSWDNEDU GOOGLE CHROME MGMT CONSOLE (CLARK/LAUSD)	\$35.88	125	\$4,485.00 Non-Taxable
Total				\$51,953.75

Thank You,

Alicia Barnes



ALICIA BARNES

Account Executive
 O: 281-410-1521 C:
 1127 Eldridge Pkwy Suite 300, PMB #341
 HOUSTON, TX, 77077
[Website](#) | [Product Catalog](#)
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 Trox: Formerly Troxell-CDI

*75 - Galveston ISD
 6 - Ambassador - does not need Google
 9 - Trinity
 20 - Odyssey Academy
 5 - Holy Family
 5 - O'Connell
 2 - Upward Hope
 3 - Sateri*



Troxell Communications
 4675 E. Cotton Center Blvd. Suite 155
 Phoenix, AZ 85040

Quote Number: QUO-5678-80061
 Created On: 1/19/2022

GALVESTON ISD - BUSINESS OFC.

Contact: Esther Soto
 Email: esther_soto@gisd.org
 PO BOX 660
 GALVESTON, Texas, 77553

GALVESTON ISD - BUSINESS OFC.

PO BOX 660
 GALVESTON, Texas, 77553

*2/3/22
 Dylexia
 Grant*

PER HISD VENDOR # 28634 - PER TIPS Contract # 200105, 05/05/2020-05/31/2023 (TX069)

HUMBLE:

I am pleased to quote on the following items. TIPS #200105 . Standard Shipping Included.

REGION 5:

Below is the quote requested. PER REG 5 SOUTHEAST TEXAS PURCHASING CO-OP 20210702 Audio Visual Equipment and Supplies, 1-70% Discount off MSRP. Shipping is free for standard orders over \$50.00. For larger items, shipping/freight charges may apply. (TX087)

Below is the quote requested. PER REG 5 SOUTHEAST TEXAS PURCHASING CO-OP 20210703 Computers, Peripherals, Supplies & Operating 1-70% Discount off MSRP. Shipping is free for orders over \$50.00. For larger items, shipping/freight charges may apply. (TX088)

TIPS:

PER TIPS Contract #200105 Technology Solutions Products and Services 05/05/2020 - 05/31/2023 (TX069)

PER TIPS Contract # 200904 Audio Visual Equipment and Supplies 12/16/2020 - 12/16/2023 (TX073)

BUYBOARD:

PER BUYBOARD CONTRACT 644-21, Audio Visual Equipment & Supplies, 06/01/2021 - 05/31/2022, (TX079)

NCPA:

Per NATIONAL COOPERATIVE PURCHASING ALLIANCE - NCPA-01-48 (TX510S)

Terms: Net 30

FOB: Destination

Customer #: 5678

Expires: 2/18/2022

Item	Description	Sell Price	Qty	Ext.Price
1	SNN LNCLNC8200 CARRIER 10 CHARGING STATION	\$725.00	23	\$16,675.00 Non-Taxable
Total				\$16,675.00

Thank You,

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Quote Number: QUO-5678-79520
 Created On: 1/14/2022

GALVESTON ISD - BUSINESS OFC.

Contact: Esther Soto
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 GALVESTON, Texas, 77553

GALVESTON ISD - BUSINESS OFC.

PO BOX 660
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*revised
 Dyplexia
 Grant 1/14/22*

Below is the quote requested. PER REG 5 SOUTHEAST TEXAS PURCHASING CO-OP 20210703 Computers, Peripherals, Supplies & Operating 1-70% Discount off MSRP. Shipping is free for orders over \$50.00. For larger items, shipping/freight charges may apply. (TX088)

Terms: Net 30 FOB: Destination Customer #: 5678 Expires: 2/13/2022

Item	Description	Sell Price	Qty	Ext.Price
1	TOS TOSPDA11U03900B Dynabook X30W-J	\$1,700.00	5	\$8,500.00 Non-Taxable
2	TOS TOSPA5281U2PRP Dynabook USB-C Dock	\$210.00	5	\$1,050.00 Non-Taxable
3	DNH VIEVG2748 27 SuperClear IPS HD Monitor	\$299.00	5	\$1,495.00 Non-Taxable
Subtotal				\$11,045.00
Total				\$11,045.00

Thank You,

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