



Attachment 1
ANM Sales Quote (Canyon View ES)



Advanced Network Management, Inc
Scottsdale, Arizona

Jerod Adkins
jerod.adkins@anm.com

Quote #: QT-000109274

SPIN #: 143028101 Catalina Foothills SD - E-Rate FY26 Form 470 260017179 - Canyon View Elementary - Equipment and Installation

Catalina Foothills School District
2101 East River Road
Tucson, AZ 85718
Contract Number: 1GPA 25-09PV-01
Stephanie Nicely
623-780-5737
stephanie@nicelydoneconsulting.com

February 20, 2026

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount	
CW91761-RTG	Cisco Wireless 91761(W7,3 radio,3 band 4x4,UWB),Global				42	\$ 2,592.73	\$ 108,894.66	64%	\$ 933.38	\$ 39,201.96	100%	\$ 39,201.96	\$ 15,680.78	\$ 23,521.18	\$ 2,391.32	
LIC-ENT-3YR	Meraki MR Enterprise License, 3YR				36	\$ 451.58	\$ 18,966.36	64%	\$ 162.57	\$ 6,827.94	100%	\$ 6,827.94	\$ 2,731.18	\$ 4,096.76	\$ 416.50	
C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12				1	\$ 8,865.40	\$ 8,865.40	64%	\$ 3,191.54	\$ 3,191.54	100%	\$ 3,191.54	\$ 1,276.62	\$ 1,914.92	\$ 194.69	
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license				36	\$ 1,324.59	\$ 1,324.59	64%	\$ 476.85	\$ 476.85	100%	\$ 476.85	\$ 190.74	\$ 286.11	\$ 29.08	
C9200L-NW-E-48	C9200L Network Essentials, 48-port license				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CAB-TA-NA	North America AC Type A Power Cable				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
PWR-CS-BLANK	Config 5 Power Supply Blank				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CRK-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CRK-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300				1	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200L-24P-4X-EDU	Catalyst 9200L 24-port PoE+ only, 4x10G uplinks, K12				12	\$ 4,943.33	\$ 59,319.96	64%	\$ 1,779.60	\$ 21,355.20	100%	\$ 21,355.20	\$ 8,542.08	\$ 12,813.12	\$ 1,302.68	
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200L-DNA-E-24	C9200L Cisco DNA Essentials, 24-port Term license				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials, 24-port, 3 Year Term license				36	\$ 12	\$ 721.59	\$ 8,659.08	64%	\$ 259.77	\$ 3,117.24	100%	\$ 3,117.24	\$ 1,246.90	\$ 1,870.34	\$ 190.14
C9200L-NW-E-24	C9200L Network Essentials, 24-port license				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CAB-TA-NA	North America AC Type A Power Cable				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
PWR-CS-BLANK	Config 5 Power Supply Blank				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module				24	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CRK-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CRK-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300				12	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
SFP-10G-SR-S-EO	Equal Optics 10GBase-SR SFP+ Transceiver (MMF, 850nm, 300m, LC, DOM) Cisco Compatible				26	\$ 377.00	\$ 9,802.00	64%	\$ 135.72	\$ 3,528.72	100%	\$ 3,528.72	\$ 1,411.49	\$ 2,117.23	\$ 215.26	
ANM Professional Services																
Part number	Description				Qty	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount				
PS	Professional Services Per Attached SOW				1	\$ 9,725.00	\$ 9,725.00	100%	\$ 9,725.00	\$ 3,890.00	\$ 5,835.00	\$ -				
										Sub-Total \$ 87,424.45		\$ 34,969.78		\$ 52,454.67		
										Estimated Taxes \$ 4,739.67		\$ 1,895.87		\$ 2,843.80		
										Shipping Costs \$ -		\$ -		\$ -		
										Grand Total \$ 92,164.12		\$ 36,865.65		\$ 55,298.47		

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers. Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

Terms and conditions

ANM reserves the right to cancel quotes and/or orders in the event of pricing or other errors.
Taxes and shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice. Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTIC required for non-taxable sales.
Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption.
Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.
Expedited shipping is subject to an additional charge.
Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions.
Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.
Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions ("Agreement") apply to hardware and software (collectively, "Products") and services ("Services") that you ("Customer") purchase from Advanced Network Management, Inc. or its affiliates (collectively, "ANM"). Products that are manufactured by third-party vendors ("Manufacturers") and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> ("Manufacturer's Terms") and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer's Terms.

1. **ORDERS.** Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote ("Quote"), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, "Orders").
2. **TERM.** If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order ("Initial Term"). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) ("Multi-Year Subscriptions") are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term ("Renewal Term") unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.
3. **PRICE.** Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.
4. **PAYMENT.** Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys' fees and costs.
5. **SHIPPING.** ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM's surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM's shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.
6. **PRODUCT RETURNS;** Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process ("RMA"). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer's ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.
7. **SECURITY INTEREST.** Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM's purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM's purchase money security interest).
8. **WARRANTIES.** Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer's Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer's sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM
9. **INDEMNIFICATION.** Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys' fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO
11. **DISPUTES.** The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction's laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.
12. **NOTICES.** Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.
13. **SEVERABILITY.** Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.
14. **ENTIRE AGREEMENT.** This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Attachment 2

ANM Sales Quote (Catalina Foothills HS)



Advanced Network Management, Inc
 Scottsdale, Arizona

Jerod Adkins
 jerod.adkins@anm.com

Quote #: QT-000109275
 SPIN #: 143028101

Catalina Foothills School District
 2101 East River Road
 Tucson, AZ 85718
 Contract Number: 1GPA 25-09PV-01
 Stephanie Nicely
 623-780-5737
 stephanie@nicelydoneconsulting.com

Catalina Foothills SD - E-Rate FY26 Form 470 260017179 - Catalina Foothills High School - Equipment and Installation

February 20, 2026

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
CW9176I-RTG	Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global				169	\$ 2,592.73	\$ 438,171.37	64%	\$ 933.38	\$ 157,741.22	100%	\$ 157,741.22	\$ 63,096.49	\$ 94,644.73	\$ 9,622.22
LIC-ENT-3YR	Meraki MR Enterprise License, 3YR				36	\$ 169	\$ 451.58	64%	\$ 162.57	\$ 27,474.33	100%	\$ 27,474.33	\$ 10,989.73	\$ 16,484.60	\$ 1,675.93
C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12				22	\$ 8,865.40	\$ 195,038.80	64%	\$ 3,191.54	\$ 70,213.88	100%	\$ 70,213.88	\$ 28,085.55	\$ 42,128.33	\$ 4,283.05
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license				22	\$ 1,324.59	\$ 29,140.98	64%	\$ 476.85	\$ 10,490.70	100%	\$ 10,490.70	\$ 4,196.28	\$ 6,294.42	\$ 639.93
C9200L-NW-E-48	C9200L Network Essentials, 48-port license				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-TA-NA	North America AC Type A Power Cable				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
PWR-CS-BLANK	Config 5 Power Supply Blank				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module				44	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300				22	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-24P-4X-EDU	Catalyst 9200L 24-port PoE+ only, 4x10G uplinks, K12				2	\$ 4,943.33	\$ 9,886.66	64%	\$ 1,779.60	\$ 3,559.20	100%	\$ 3,559.20	\$ 1,423.68	\$ 2,135.52	\$ 217.11
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-24	C9200L Cisco DNA Essentials, 24-port Term license				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials, 24-port, 3 Year Term license				2	\$ 721.59	\$ 1,443.18	64%	\$ 259.77	\$ 519.54	100%	\$ 519.54	\$ 207.82	\$ 311.72	\$ 31.69
C9200L-NW-E-24	C9200L Network Essentials, 24-port license				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-TA-NA	North America AC Type A Power Cable				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
PWR-CS-BLANK	Config 5 Power Supply Blank				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module				4	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
SFP-10G-SR-S-EO	Equal Optics 10GBase-SR SFP+ Transceiver (MMF, 850nm, 300m, LC, DOM) Cisco Compatible				48	\$ 377.00	\$ 18,096.00	64%	\$ 135.72	\$ 6,514.56	100%	\$ 6,514.56	\$ 2,605.82	\$ 3,908.74	\$ 397.39

Part number	Description	Qty	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
PS	Professional Services Per Attached SOW	1	\$ 27,185.00	\$ 27,185.00	100%	\$ 27,185.00	\$ 10,874.00	\$ 16,311.00	\$ -
							Sub-Total	\$ 303,698.43	
							Estimated Taxes	\$ 121,479.37	\$ 182,219.06
							Shipping Costs	\$ 6,746.93	\$ 10,120.39
							Grand Total	\$ 320,565.75	\$ 128,226.30
								\$ 192,339.45	

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 Expedited shipping is subject to an additional charge.
 Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions.
 Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.
 Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions (“Agreement”) apply to hardware and software (collectively, “Products”) and services (“Services”) that you (“Customer”) purchase from Advanced Network Management, Inc. or its affiliates (collectively, “ANM”). Products that are manufactured by third-party vendors (“Manufacturers”) and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> (“Manufacturer’s Terms”) and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer’s Terms.

1. **ORDERS.** Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote (“Quote”), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, “Orders”).
2. **TERM.** If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order (“Initial Term”). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) (“Multi-Year Subscriptions”) are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term (“Renewal Term”) unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.
3. **PRICE.** Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.
4. **PAYMENT.** Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys’ fees and costs.
5. **SHIPPING.** ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM’s surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM’s shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.
6. **PRODUCT RETURNS;** Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process (“RMA”). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer’s ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.
7. **SECURITY INTEREST.** Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM’s purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM’s purchase money security interest).
8. **WARRANTIES.** Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer’s Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer’s sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM
9. **INDEMNIFICATION.** Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys’ fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO
11. **DISPUTES.** The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction’s laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.
12. **NOTICES.** Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.
13. **SEVERABILITY.** Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.
14. **ENTIRE AGREEMENT.** This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Attachment 3
ANM Sales Quote (Esperero Canyon MS)



Advanced Network Management, Inc
 Scottsdale, Arizona

Jerod Adkins
 jerod.adkins@anm.com

Quote #: QT-000109276

SPIN #: 143028101

Catalina Foothills SD - E-Rate FY26 Form 470 260017179 - Esperero Canyon Middle School - Equipment and Installation

Catalina Foothills School District
 2101 East River Road
 Tucson, AZ 85718
 Contract Number: 1GPA 25-09PV-01
 Stephanie Nicely
 623-780-5737
 stephanie@nicelydoneconsulting.com

February 20, 2026

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
CW9176I-RTG	Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global				49	\$ 2,592.73	\$ 127,043.77	64%	\$ 933.38	\$ 45,735.62	100%	\$ 45,735.62	\$ 18,294.25	\$ 27,441.37	\$ 2,789.87
LIC-ENT-3YR	Meraki MR Enterprise License, 3YR				36	\$ 49	\$ 22,127.42	64%	\$ 162.57	\$ 7,965.93	100%	\$ 7,965.93	\$ 3,186.37	\$ 4,779.56	\$ 485.93
C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12				7	\$ 8,865.40	\$ 62,057.80	64%	\$ 3,191.54	\$ 22,340.78	100%	\$ 22,340.78	\$ 8,936.31	\$ 13,404.47	\$ 1,362.78
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license				36	\$ 7	\$ 1,324.59	64%	\$ 476.85	\$ 3,337.95	100%	\$ 3,337.95	\$ 1,335.18	\$ 2,002.77	\$ 203.62
C9200L-NW-E-48	C9200L Network Essentials, 48-port license				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-TA-NA	North America AC Type A Power Cable				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
PWR-CS-BLANK	Config 5 Power Supply Blank				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module				14	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-24P-4X-EDU	Catalyst 9200L 24-port PoE+ only, 4x10G uplinks, K12				2	\$ 4,943.33	\$ 9,886.66	64%	\$ 1,779.60	\$ 3,559.20	100%	\$ 3,559.20	\$ 1,423.68	\$ 2,135.52	\$ 217.11
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-24	C9200L Cisco DNA Essentials, 24-port Term license				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials, 24-port, 3 Year Term license				36	\$ 2	\$ 721.59	64%	\$ 259.77	\$ 519.54	100%	\$ 519.54	\$ 207.82	\$ 311.72	\$ 31.69
C9200L-NW-E-24	C9200L Network Essentials, 24-port license				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-TA-NA	North America AC Type A Power Cable				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
PWR-CS-BLANK	Config 5 Power Supply Blank				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module				4	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CRK-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300				2	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -
SFP-10G-SR-S-EO	Equal Optics 10GBase-SR SFP+ Transceiver (MMF, 850nm, 300m, LC, DOM) Cisco Compatible				18	\$ 377.00	\$ 6,786.00	64%	\$ 135.72	\$ 2,442.96	100%	\$ 2,442.96	\$ 977.18	\$ 1,465.78	\$ 149.02

Part number	Description	Qty	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount	
PS	Professional Services Per Attached SOW	1	\$ 9,425.00	\$ 9,425.00	100%	\$ 9,425.00	\$ 3,770.00	\$ 5,655.00	\$ -	
							Sub-Total	\$ 95,326.98	\$ 38,130.79	\$ 57,196.19
							Estimated Taxes	\$ 5,240.02	\$ 2,096.01	\$ 3,144.01
							Shipping Costs	\$ -	\$ -	\$ -
							Grand Total	\$ 100,567.00	\$ 40,226.80	\$ 60,340.20

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers. Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

Terms and conditions

ANM reserves the right to cancel quotes and/or orders in the event of pricing or other errors.
 Taxes and shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice. Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTIC required for non-taxable sales.
 Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption.
 Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.
 Expedited shipping is subject to an additional charge.
 Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions.
 Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.
 Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions (“Agreement”) apply to hardware and software (collectively, “Products”) and services (“Services”) that you (“Customer”) purchase from Advanced Network Management, Inc. or its affiliates (collectively, “ANM”). Products that are manufactured by third-party vendors (“Manufacturers”) and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> (“Manufacturer’s Terms”) and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer’s Terms.

1. **ORDERS.** Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote (“Quote”), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, “Orders”).
2. **TERM.** If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order (“Initial Term”). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) (“Multi-Year Subscriptions”) are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term (“Renewal Term”) unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.
3. **PRICE.** Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.
4. **PAYMENT.** Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys’ fees and costs.
5. **SHIPPING.** ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM’s surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM’s shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.
6. **PRODUCT RETURNS;** Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process (“RMA”). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer’s ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.
7. **SECURITY INTEREST.** Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM’s purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM’s purchase money security interest).
8. **WARRANTIES.** Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer’s Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer’s sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM
9. **INDEMNIFICATION.** Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys’ fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO
11. **DISPUTES.** The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction’s laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.
12. **NOTICES.** Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.
13. **SEVERABILITY.** Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.
14. **ENTIRE AGREEMENT.** This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Attachment 4

ANM Sales Quote (Manzanita ES)



Advanced Network Management, Inc
 Scottsdale, Arizona

Jerod Adkins
 jerod.adkins@anm.com

Quote #: QT-000109277
 SPIN #: 143028101

Catalina Foothills SD - E-Rate FY26 Form 470 260017179 - Manzanita Elementary
 School - Equipment and Installation

Catalina Foothills School District
 2101 East River Road
 Tucson, AZ 85718
 Contract Number: 1GPA 25-09PV-01
 Stephanie Nicely
 623-780-5737
 stephanie@nicelydoneconsulting.com

February 20, 2026

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
CW91761-RTG	Cisco Wireless 91761(W7,3 radio,3 band 4x4,UWB),Global				45	\$ 2,592.73	\$ 116,672.85	64%	\$ 933.38	\$ 42,002.10	100%	\$ 42,002.10	\$ 16,800.84	\$ 25,201.26	\$ 2,562.13
LICENT-3YR	Meraki MR Enterprise License, 3YR			36	45	\$ 451.58	\$ 20,321.10	64%	\$ 162.57	\$ 7,315.65	100%	\$ 7,315.65	\$ 2,926.26	\$ 4,389.39	\$ 446.25

ANM Professional Services															
Part number	Description	Qty	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount						
PS	Professional Services Per Attached SOW	1	\$ 5,380.00	\$ 5,380.00	100%	\$ 5,380.00	\$ 2,152.00	\$ 3,228.00	\$ -						
				Sub-Total	\$ 54,697.75					\$ 21,879.10	\$ 32,818.65				
				Estimated Taxes	\$ 3,008.38					\$ 1,203.35	\$ 1,805.03				
				Shipping Costs	\$ -					\$ -	\$ -				
				Grand Total	\$ 57,706.13					\$ 23,082.45	\$ 34,623.68				

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers. Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

Terms and conditions

ANM reserves the right to cancel quotes and/or orders in the event of pricing or other errors.
 Taxes and Shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice. Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTIC required for non-taxable sales.
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 Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.
 Expedited shipping is subject to an additional charge.
 Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions.
 Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.
 Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions (“Agreement”) apply to hardware and software (collectively, “Products”) and services (“Services”) that you (“Customer”) purchase from Advanced Network Management, Inc. or its affiliates (collectively, “ANM”). Products that are manufactured by third-party vendors (“Manufacturers”) and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> (“Manufacturer’s Terms”) and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer’s Terms.

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3. **PRICE.** Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.
4. **PAYMENT.** Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys’ fees and costs.
5. **SHIPPING.** ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM’s surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM’s shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.
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8. **WARRANTIES.** Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer’s Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer’s sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM
9. **INDEMNIFICATION.** Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys’ fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO
11. **DISPUTES.** The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction’s laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.
12. **NOTICES.** Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.
13. **SEVERABILITY.** Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.
14. **ENTIRE AGREEMENT.** This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Attachment 5
ANM Sales Quote (Orange Grove MS)



Advanced Network Management, Inc

Scottsdale, Arizona

Jerod Adkins

jerod.adkins@anm.com

Quote #: QT-000109278

SPIN #: 143028101

Catalina Foothills SD - E-Rate FY26 Form 470 260017179 - Orange Grove Middle School - Equipment and Installation

Catalina Foothills School District

2101 East River Road
Tucson, AZ 85718

Contract Number: 1GPA 25-09PV-01

Stephanie Nicely

623-780-5737

stephanie@nicelydoneconsulting.com

February 20, 2026

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
CW9176I-RTG	Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global				55	\$ 2,592.73	\$ 142,600.15	64%	\$ 933.38	\$ 51,335.90	100%	\$ 51,335.90	\$ 20,534.36	\$ 30,801.54	\$ 3,131.49
LIC-ENT-3YR	Meraki MR Enterprise License, 3YR			36	55	\$ 451.58	\$ 24,836.90	64%	\$ 162.57	\$ 8,941.35	100%	\$ 8,941.35	\$ 3,576.54	\$ 5,364.81	\$ 545.42

ANM Professional Services

Part number	Description	Qty	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
PS	Professional Services Per Attached SOW	1	\$ 6,430.00	\$ 6,430.00	100%	\$ 6,430.00	\$ 2,572.00	\$ 3,858.00	\$ -

Sub-Total	\$ 66,707.25	\$ 26,682.90	\$ 40,024.35
Estimated Taxes	\$ 3,676.91	\$ 1,470.76	\$ 2,206.15
Shipping Costs	\$ -	\$ -	\$ -
Grand Total	\$ 70,384.16	\$ 28,153.66	\$ 42,230.50

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers. Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

Terms and conditions

ANM reserves the right to cancel quotes and/or orders in the event of pricing or other errors. Taxes and Shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice. Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTTC required for non-taxable sales. Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption. Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs. Expedited shipping is subject to an additional charge. Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions. Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments. Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions (“Agreement”) apply to hardware and software (collectively, “Products”) and services (“Services”) that you (“Customer”) purchase from Advanced Network Management, Inc. or its affiliates (collectively, “ANM”). Products that are manufactured by third-party vendors (“Manufacturers”) and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> (“Manufacturer’s Terms”) and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer’s Terms.

1. **ORDERS.** Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote (“Quote”), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, “Orders”).
2. **TERM.** If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order (“Initial Term”). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) (“Multi-Year Subscriptions”) are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term (“Renewal Term”) unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.
3. **PRICE.** Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.
4. **PAYMENT.** Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys’ fees and costs.
5. **SHIPPING.** ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM’s surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM’s shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.
6. **PRODUCT RETURNS;** Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process (“RMA”). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer’s ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.
7. **SECURITY INTEREST.** Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM’s purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM’s purchase money security interest).
8. **WARRANTIES.** Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer’s Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer’s sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM
9. **INDEMNIFICATION.** Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys’ fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO
11. **DISPUTES.** The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction’s laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.
12. **NOTICES.** Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.
13. **SEVERABILITY.** Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.
14. **ENTIRE AGREEMENT.** This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Attachment 6
ANM Sales Quote (Sunrise Drive ES)



Advanced Network Management, Inc
 Scottsdale, Arizona

Jerod Adkins
 jerod.adkins@anm.com

Quote #: QT-000109279
 SPIN #: 143028101

Catalina Foothills SD - E-Rate FY26 Form 470 260017179 - Sunrise Drive Elementary
 School - Equipment and Installation

Catalina Foothills School District
 2101 East River Road
 Tucson, AZ 85718
 Contract Number: 1GPA 25-09PV-01
 Stephanie Nicely
 623-780-5737
 stephanie@nicelydoneconsulting.com

February 20, 2026

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
CW91761-RTG	Cisco Wireless 91761(W7,3 radio,3 band 4x4,UWB),Global				55	\$ 2,592.73	\$ 142,600.15	64%	\$ 933.38	\$ 51,335.90	100%	\$ 51,335.90	\$ 20,534.36	\$ 30,801.54	\$ 3,131.49
LICENT-3YR	Meraki MR Enterprise License, 3YR			36	55	\$ 451.58	\$ 24,836.90	64%	\$ 162.57	\$ 8,941.35	100%	\$ 8,941.35	\$ 3,576.54	\$ 5,364.81	\$ 545.42

Part number	Description	Qty	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount	
PS	Professional Services Per Attached SOW	1	\$ 6,430.00	\$ 6,430.00	100%	\$ 6,430.00	\$ 2,572.00	\$ 3,858.00	\$ -	
							Sub-Total	\$ 66,707.25	\$ 26,682.90	\$ 40,024.35
							Estimated Taxes	\$ 3,676.91	\$ 1,470.76	\$ 2,206.15
							Shipping Costs	\$ -	\$ -	\$ -
							Grand Total	\$ 70,384.16	\$ 28,153.66	\$ 42,230.50

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers. Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

Terms and conditions
 ANM reserves the right to cancel quotes and/or orders in the event of pricing or other errors.
 Taxes and Shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice. Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTTC required for non-taxable sales.
 Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption. Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.

Expedited shipping is subject to an additional charge.
 Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions.
 Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.
 Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions (“Agreement”) apply to hardware and software (collectively, “Products”) and services (“Services”) that you (“Customer”) purchase from Advanced Network Management, Inc. or its affiliates (collectively, “ANM”). Products that are manufactured by third-party vendors (“Manufacturers”) and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> (“Manufacturer’s Terms”) and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer’s Terms.

1. **ORDERS.** Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote (“Quote”), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, “Orders”).
2. **TERM.** If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order (“Initial Term”). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) (“Multi-Year Subscriptions”) are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term (“Renewal Term”) unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.
3. **PRICE.** Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.
4. **PAYMENT.** Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys’ fees and costs.
5. **SHIPPING.** ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM’s surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM’s shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.
6. **PRODUCT RETURNS;** Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process (“RMA”). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer’s ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.
7. **SECURITY INTEREST.** Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM’s purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM’s purchase money security interest).
8. **WARRANTIES.** Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer’s Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer’s sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM
9. **INDEMNIFICATION.** Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys’ fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO
11. **DISPUTES.** The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction’s laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.
12. **NOTICES.** Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.
13. **SEVERABILITY.** Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.
14. **ENTIRE AGREEMENT.** This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Attachment 7

ANM Sales Quote (Ventana Vista ES)



Advanced Network Management, Inc
Scottsdale, Arizona

Jerod Adkins
jerod.adkins@anm.com

Quote #: QT-000109280

Catalina Foothills SD - E-Rate FY26 Form 470 260017179 - Ventana Vista Elementary School - Equipment and Installation

SPIN #: 143028101

Catalina Foothills School District
2101 East River Road
Tucson, AZ 85718
Contract Number: 1GPA 25-09PV-01
Stephanie Nicely
623-780-5737
stephanie@nicelydoneconsulting.com

February 20, 2026

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount	
CW9176A-RTG	Cisco Wireless 9176(W7,3 radio,3 band 4x4,UWB),Global				57	\$ 2,592.73	\$ 147,785.61	64%	\$ 933.38	\$ 53,202.66	100%	\$ 53,202.66	\$ 21,281.06	\$ 31,921.60	\$ 3,245.36	
LIC-ENT-3YR	Meraki MR Enterprise License, 3YR				36	\$ 57	\$ 451.58	\$ 25,740.06	64%	\$ 162.57	\$ 9,266.49	100%	\$ 9,266.49	\$ 3,706.60	\$ 5,559.89	\$ 565.26
C9200-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12				7	\$ 8,865.40	\$ 62,057.80	64%	\$ 3,191.54	\$ 22,340.78	100%	\$ 22,340.78	\$ 8,936.31	\$ 13,404.47	\$ 1,362.79	
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license				7	\$ 1,324.59	\$ 9,272.13	64%	\$ 476.85	\$ 3,337.95	100%	\$ 3,337.95	\$ 1,335.18	\$ 2,002.77	\$ 203.61	
C9200L-NW-E-48	C9200L Network Essentials, 48-port license				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CAB-TA-NA	North America AC Type A Power Cable				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
PWR-CS-BLANK	Config 5 Power Supply Blank				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module				14	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CSK-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CSK-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300				7	\$ -	\$ -	0%	\$ -	\$ -	100%	\$ -	\$ -	\$ -	\$ -	
SFP-10G-SR-S-E0	Equal Optics 10GBase-SR SFP+ Transceiver (MMF, 850nm, 300m, LC, DOM) Cisco Compatible				14	\$ 377.00	\$ 5,278.00	64%	\$ 135.72	\$ 1,900.08	100%	\$ 1,900.08	\$ 760.03	\$ 1,140.05	\$ 115.91	

Part number	Description	Qty	Price	Extended Price	Eligibility	E-Rate Eligible	USAC 40%	Customer 60%	Tax Amount
PS	Professional Services Per Attached SOW	1	\$ 9,875.00	\$ 9,875.00	100%	\$ 9,875.00	\$ 3,950.00	\$ 5,925.00	\$ -

Sub-Total	\$ 99,922.96	\$ 39,969.18	\$ 59,953.78
Estimated Taxes	\$ 5,492.93	\$ 2,197.17	\$ 3,295.76
Shipping Costs	\$ -	\$ -	\$ -
Grand Total	\$ 105,415.89	\$ 42,166.36	\$ 63,249.53

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers. Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

Terms and conditions

ANM reserves the right to cancel quotes and/or orders in the event of pricing or other errors.
Taxes and Shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice. Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTTC required for non-taxable sales.
Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption.
Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.
Expedited shipping is subject to an additional charge.
Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions.
Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.
Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions (“Agreement”) apply to hardware and software (collectively, “Products”) and services (“Services”) that you (“Customer”) purchase from Advanced Network Management, Inc. or its affiliates (collectively, “ANM”). Products that are manufactured by third-party vendors (“Manufacturers”) and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> (“Manufacturer’s Terms”) and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer’s Terms.

1. **ORDERS.** Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote (“Quote”), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, “Orders”).
2. **TERM.** If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order (“Initial Term”). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) (“Multi-Year Subscriptions”) are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term (“Renewal Term”) unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.
3. **PRICE.** Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.
4. **PAYMENT.** Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys’ fees and costs.
5. **SHIPPING.** ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM’s surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM’s shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.
6. **PRODUCT RETURNS;** Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process (“RMA”). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer’s ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.
7. **SECURITY INTEREST.** Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM’s purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM’s purchase money security interest).
8. **WARRANTIES.** Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer’s Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer’s sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM
9. **INDEMNIFICATION.** Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys’ fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO
11. **DISPUTES.** The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction’s laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.
12. **NOTICES.** Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.
13. **SEVERABILITY.** Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.
14. **ENTIRE AGREEMENT.** This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.