



Heartland School Solutions
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Account: Yonkers Public Schools
 HSS ID: 9665377-111648
 Date: 10/21/2021
 Contact: Cherise Tafe
 Sales Rep: Patrick Clemens

This Proposal must be signed within 30 days from the above date in order to guarantee pricing and discounts.

Product Code	SAAS Products	Quantity	Price	Total
HSS1015	SAAS: Mosaic Cloud Front of the House	38	\$ 925.00	\$ 35,150.00
HSS1018	SAAS: Discount Mosaic Cloud Front of the House	38	\$ (500.00)	\$ (19,000.00)
SAAS Total				\$16,150.00

Product Code	Hardware Products	Quantity	Price	Total
HSS1720	HDW: UTC T6100 2-1 Tablet-POS Terminal	40	\$ 1,625.00	\$ 65,000.00
HSS0232A	HDW: HSS MOS Pin Pad Optical Scanner	40	\$ 289.00	\$ 11,560.00
Hardware Total				\$76,560.00

Product Code	Professional Services	Quantity	Price	Total
HSS1325	PSV: FOH Onsite Training	4	\$ 1,249.00	\$ 4,996.00
HSS1327	PSV: FOH Onsite Go Live	6	\$ 1,249.00	\$ 7,494.00
HSS0970D	PSV: Mosaic Serving Line Configuration	12	\$ 59.00	\$ 708.00
Professional Services Total				\$13,198.00

Total:	\$105,908.00
Shipping:	\$1,400.00
Grand Total:	\$107,308.00

Annual Subscription

The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions. Your signature on this proposal confirms that you understand this agreement.

Product Code	Subscription Products	Quantity	Price	Total
HSS1080	SUB: Mosaic Cloud Front of the House	38	\$ 925.00	\$ 35,150.00
HSS1083	SUB: Discount Mosaic Cloud Front of the House	38	\$ (500.00)	\$ (19,000.00)
Subscription Total				\$16,150.00

Support, Subscription, Warranty Total:	\$16,150.00
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GENERAL NOTES

1. Upon agreement to proceed, the client must provide Heartland School Solutions with a signed Proposal and an original Purchase Order. If the District does not generate Purchase Orders it must provide a signed Letter of Intent to purchase.
2. Sales tax will be included on your invoice unless a tax exemption certificate is on file for your district. **Please forward a current Tax Exempt Certificate and W9 for our files. This will ensure timely order processing.**
3. When applicable, travel expenses (air travel, lodging, rental car, meals, mileage, and other related charges) incurred while conducting onsite services will be included on your invoice.
4. When applicable, shipping charges will be included on your invoice. The Purchase Order and/or Letter of Intent must include the proposed shipping charges. This will ensure timely order processing.
5. Heartland School Solutions product pricing is subject to change without notice.
6. When applicable, implementation dates will be confirmed by the HSS Project Coordinator.
7. The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions. Your signature on this proposal confirms that you understand this agreement.

This Proposal is subject to written acceptance by an authorized Purchaser and Heartland School Solutions. By signing this proposal you are agreeing to the terms and conditions set forth in this Proposal and the agreement(s) included with this Proposal or attached hereto and made a part hereof.

Approved By Authorized Purchaser _____ **Date** _____
Title _____
PO# (please attach PO) _____