



Central – HQ  
16401 Swingley Ridge Road, Suite 500  
St. Louis, Missouri 63017  
314-692-6900

West – HQ  
2270 Martin Ave.  
Santa Clara, California 95050  
408-980-8550

**BILL TO**

**MiraCosta Community College**

1 Barnard Drive  
Oceanside, CA 92056 United States  
PHONE  
EMAIL

**SHIP TO**

**MiraCosta Community College**

1 Barnard Drive  
Oceanside, CA 92056 United States  
PHONE:  
EMAIL:

WORK ORDER #	QUOTE ID
	Q-12901
INITIAL TERM	QUOTE DATE
	07-06-2021
PAYMENT TERMS	REP
CMAS 3-18-70-2281L	Paul Clement paul.clement@intervision.com
SHIPPING TERMS	SHIPPING METHOD
Service	Services

Line	Manufacturer	Description	Qty	Unit Price	Ext. Price
1	InterVision	To be used for any Mira Costa Amazon Web Services (AWS) spend related to current MCC accounts noted below or any future MCC accounts	1	\$180,000.00	<b>\$180,000.00</b>
		Account Numbers miracosta-appstream 048794175608 miracosta-tgw 420932640045 miracosta-oracle-dataguard 431706883025 miracosta-admin 503351221386 MiraCosta Backup 747393832437 miracosta-sandbox 812245096145 miracosta-splunk 848280877545 miracosta-central services 849511251273 MiraCosta 849511251273 MiraCosta Master 999551180114			

<b>AWS Infrastructure Spend:</b>	<b>\$180,000.00</b>
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<b>Grand Total:</b>	<b>\$180,000.00</b>
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QUOTE ACCEPTANCE	
Signature	Accounts Payable Contact Name
Name/Title	Accounts Payable Contact Email
Date	Account Payable Phone Number

Please reference Work Order for Professional Service details.

**Notes:**

**Quote Valid Until:** 30 days from Quote Date

**STANDARD TERMS AND CONDITIONS**

Please refer to <https://www.intervision.com/tc/> for Standard Terms and conditions unless specified in existing Master Services Agreement (MSA)