



Proposal

#4127

9/28/2017

RE:920:6 City of Columbus Dept of Public Utilities/On-Site Training for DPU

To:920:6 City of Columbus Dept of Public Utilities	TOTAL		
Attn: Sarah Moore	\$992.50		
Email:SLMoore@columbus.gov	Expires:12/31/2017		
Bill To:	Ship To:		
Sarah Moore City of Columbus Dept of Public Utilities 910 Dublin Road Columbus OH 43215	Sarah Moore City of Columbus Dept of Public Utilities 910 Dublin Road Columbus OH 43215		
Account Executive	Project Manager		
MATT GARRETT			
(614) 582-9405			
Matt.Garrett@matrixsys.com			
Scope of Work			
Matrix Systems provides this quote for on-site training to the City of Columbus Department of Public Utilities. Training to consist of badging and identification; Frontier software; Q & A; rest of agenda items to be provided by DPU. On-site training to total (5) hours.			
Itemized Explanation of Proposal			
Quantity	Item	Item Amount	Total Amount
1	Project Labor_Standard Group lists all the required labor hours for the project.		\$992.50

Subtotal	\$992.50
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$992.50



Proposal Notes:

Customer's acceptance of this proposal shall be governed solely by the Terms and Conditions set forth herein and shall not be altered or amended by any term contained in a Customer purchase order or equivalent document, except as expressly agreed in writing by SGI Matrix, LLC independent of such purchase order.

Unless otherwise stated, this proposal is based upon all work being performed during the normal working hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays.

All information included in this proposal is proprietary to SGI Matrix, LLC.

A customer employee with full access to all buildings and areas within such buildings as required to complete the work shall be available to SGI Matrix, LLC personnel at all times during installation.

Pricing includes a 12 month warranty for all SGI Matrix, LLC provided hardware, and services described in this proposal. Warranty statement is located at <http://www.matrixsys.com/legal/WarrantyStatement201707.pdf>

If this proposal is listed as non-binding and provided for budgetary purposes only, a final quotation will be prepared after site inspection by SGI Matrix, LLC personnel and finalized scope of work.

Payment Terms:

Payment terms shall be due as follows. On orders where total price equals \$20,000.00 or more, payment shall be due as follows: a) thirty-five percent (35%) shall be due upon execution of Proposal; and b) subsequent progress payment invoices shall be sent to Buyer based upon the percentage of System completion and be due upon receipt, unless payment terms are approved and established by SGI Matrix, LLC prior to the purchase of the proposal. On orders where total price is less than \$20,000.00, payment shall be due as follows: a) subsequent progress payment invoices shall be sent to Buyer based upon the percentage of System completion and be due upon receipt, unless payment terms are approved and established by SGI Matrix, LLC prior to the purchase of the proposal. All payments are to be made in U.S. dollars. All sales tax, and any other charges or assessments imposed on this sale, are Buyer's responsibility. If Buyer is tax exempt, Buyer must furnish Seller with a valid exemption certificate at the time of execution of this Proposal. There is a charge of 1.5% per month on overdue accounts. All orders are subject to credit approval. At Seller's sole discretion, this Proposal may be withdrawn if not accepted within sixty (60) days from date shown above.

Unless otherwise stated, freight will be prepaid to your destination and will be added to your invoice.

Terms and Conditions:

This proposal is submitted on the condition that the recipient of this proposal is the End-User/Owner or direct representative thereof (General Contractor, Construction Manager, Architect, etc.). In the event that the recipient is not the End-User/Owner or End-User/Owner's direct representative, SGI Matrix, LLC reserves the right to withdraw this proposal.

All invoices shall be on SGI Matrix, LLC's standard invoice form. No other forms shall be required by Customer as a condition of payment.





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SGI Matrix, LLC expressly disclaims any right of Customer to withhold payment with respect to any invoice except in respect of Customer's good faith dispute of a charge. In the event Customer disputes a charge, such dispute shall be made in writing within 30 days of SGI Matrix, LLC invoice date. After a correction of the items (s) dispute, Customer shall remit payment within 30 days of the corrected invoice.

As clarification, Customer's inability to collect payment from its customer associated with one or more SGI Matrix, LLC invoices shall not constitute a basis for a Customer delay in payment to SGI Matrix, LLC except in respect to a product or service deficiency caused by SGI Matrix, LLC.

All costs incurred by SGI Matrix, LLC in collecting undisputed invoices, including attorney fees and other direct costs, shall be reimbursed by Customer.

SGI Matrix, LLC reserves the right to change any term or condition of this proposal at any time prior to Customer's written acceptance and receipt by SGI Matrix, LLCy. Such changes shall be in writing delivered to Customer whereupon they shall become immediately effective as an amendment to the then unexpired proposal.

Proposal Acceptance:

Signature and Purchase Order, Credit Card, or Finance Option is REQUIRED to place an order. The undersigned hereby certifies that he/she is authorized and, on behalf of Customer, does accept all pricing and other Terms and Conditions of this proposal without exception.

By signing, the customer states they have reviewed the proposal notes, terms and conditions and warranty statement.

(Signature)

(Title)

(Printed Name)

(Date)





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Training for DPU

Customer Payment Terms:Net 30

Payment Options:	
Purchase Order	
MC/VISA Credit Card	Card Number:
	Expiration Date:
	Code#:
Financing	Financing is available. If you are interested, please contact your Account Executive for more details.



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