

13645 Dulles Technology Drive, #100 Herndon, VA 20171 (703) 262-0500

Fiscal Office City of Columbus, Ohio P.O. Box 2949 Dept. of Technology Columbus, OH 43216-2949

SALES QUOTE

Date	4/16/2013		
Quote #	4007660		
Expires	5/16/2013		
Contract Months	12		
Tax ID#	31-6400223		

Ship To				
David E. Hupp				
City of Columbus Third Floor Administration Office				
Department Public Utilities				
910 Dublin Road				
Room 3038				
Columbus, OH 43215				

Category	Device Type	Qty	Unit Price	Tax Rate	Amount
Hardware*					\$ -
Accessory*					\$ -
Integration					
	Total One Time Fees				\$ -
Communications Applications	GSM Network Communications FleetOutlook Silver Package	550 550			\$ 52,734.00 \$ 125,400.00
	Total Monthly Recurring Fees				\$ 178,134.00
	1	1	Subtotal		\$ 178,134.00
			Total Tax		-
			Amount Due		\$ 178,134.00

Contract period 6/18/2013 to 6/17/2014 - Subscriber shall adjust the quantity of subscriptions on a quarterly basis, proportional to Subscriber's fleet decrease. Notwithstanding the foregoing, in no even shall Subscriber decrease its subscription quantity by more than ten percent (10%) per year, regardless of its fleet size. Subscriber represents and warrants that is shall renew its subscription quantity at a minimum of ninety percent (90%) per year, regardless of its fleet size.

If Communication Services are purchased, overages of \$0.02 for Cellular Services shall apply as appicable. Shipping, GST, Sales and Use Tax, USC and other applicable charges will be added to the actual invoice. Any waived or discounted fees provided in this Sales Quote shall apply only to the initial order off this Sales Quote.

This Sales Quote shall be attached to the Wireless Matrix Master Terms and Conditions as the Schedule of Charges and will become effective on the Effective Date of the Agreement.

Subscriber Shipping Street Address		
Subscriber Shipping City, State, Zip		
Subscriber Shipping Contact Person		