

13655 Dulles Technology Drive, #200 Herndon, VA 20171 (703) 262-4090

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

Subscriber Taxpayer Federal Identification Number (EIN)

SALES QUOTE

Date	3/30/2015			
Quote #	00002398			
Expires	7/6/2015			
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			

Subscriber Shipping Contact Person

Category	Device Type	Qty	Unit Price	Tax Rate	Amount
Hardware*					\$ -
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A ccoccom*					\$ -
Accessory*					\$ -
	Total One Time Fees				\$ -
Communications	GSM Network Communications	568	95.88		\$ 54,459.84
Communications	000-801 VSP 1MB Data Plan	32	36.00		\$ 1,152.00
Applications	FleetOutlook Silver Package	600	228.00		\$ 136,800.00
	Total Monthly Recurring Fees				\$ 192,411.84
			Subtotal		\$ 192,411.84
			Total Tax		-
			Amount Due		\$ 192,411.84

Contract period 6/18/2015 to 6/17/2016 - 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.

ditions as the Schedule of Charges and will become effective on the		
Subscriber Shipping Street Address		
Subscriber Shipping City, State, Zip		
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