

To:920:6 City of Columbus Dept of Public Utilities	TOTAL
Attn: Sarah Moore	\$8,170.00
Email:SLMoore@columbus.gov	Expires:05/31/2017
Bill To:	Ship To:
Jackson Pike Waste Water Treatment Plant 2104 Jackson Pike Columbus OH 43223	Jackson Pike Waste Water Treatment Plant 2104 Jackson Pike Columbus OH 43223
Account Executive	Project Manager
MATT GARRETT	LARRY BEALL
(614) 582-9405	(614) 989-9451
matt.garrett@xentrysi.com	larry.beall@xentrysi.com

Scope of Work

Matrix Systems presents this quote for Jackson Pike Gate 1 Repairs. Replace reader at the Lagoon Gate. Matrix Systems responsible for Final, Hookup & Test. Parts included are:

- Quantity of (2) 34-13615-XEN Weather Hoods
- Quantity of (4) 01-12093E-XEN MX Prox Readers

Pedestal is loose on its base and should be secured. End user responsible for securing the base. Matrix Systems can provide assistance in disconnecting devices for them if needed. If anything else is found to have been damaged then it will be additional.

Itemized Explanation of Proposal

Quantity	Item	Item Amount	Total Amount
2	37-13615-XEN MX Weather Hood with Mounting Plate and Tamper, Black	\$215.00	\$430.00
4	01-12093E-XEN 01-12093E MX-Prox2 Proximity Intelligent Badge Reader.	\$430.00	\$1,720.00
1	Project Labor-XEN Group lists all the required labor hours for the project.		\$6,020.00

Subtotal	\$8,170.00
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$8,170.00



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.

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. 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. 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.

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.

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, LLC. 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)



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.

