

Requisition

Req # 00252624

PO #

Date: 02/25/14

Bill To: x
x

Vendor : 303569
GTSI CORP.
2553 DULLES VIEW DRIVE, SUITE 100
HERNDON VA 20171-5219
FAX (703)222-5212

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

Contract No: 4400003839

Special Instructions:
Pct. 4 Req # 226

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Govt. Contract#: 4400003839 For: Additional GTSI Units (4) Quotation #: QUT5138782 DO NOT DUPLICATE ORDER		
4.00	EACH	CO 770954 Manning Nava Corp, Inc. T572 Xirgo Technologies OBDII-3G HSPA 4400003839	212.11	848.44
4.00	EACH	CO 745745 Manning Navacorp, Inc. T570-H OBDII- Pass Through Y Harness (For Use With C334) 4400003839	23.70	94.80
12.00	EACH	CO 755747 Manning Navcomp, Inc. RVTS103-5 Rastrac Annual Service Charge (OBDII & LMU1210 Units, 5 Min. updates w/Turn Detect, No Communication 86 Units 4400003839	60.48	725.76
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-124-007-0-532	725.76	
		4-1200-431-00-124-007-0-619	943.24	
			Freight	.00
			Total	1,669.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

UNICOM Government, Inc.
Sales Quotation

To: Phillip Veale
HIDALGO COUNTY
2802 S BUSINESS HWY 281
Edinburg
TX 78539 USA

Reference No:
Proposal No:
Govt. Contract #: 4400003839
Ship Via: GROUND
CUSTOMER #: 20084621

Quotation #: QUT5138782
Date: 25-FEB-2014
Sales Rep.: JACOB GLANZMANN
Phone: 703/502-2177
Jacob.Glanzmann@unicomgov.com

****ALERT** UNICOM Government, Inc. has changed banks to the Silicon Valley Bank account shown at the bottom of this quote. The SAM database has been updated. If you need a new EFT form completed, please contact your billing representative, identified on the bottom right.**

PLEASE NOTE: GTSI Corp. has recently changed its name to UNICOM Government, Inc. We will continue to support your mission by providing the same high level of service that GTSI has offered to its government customers for the last 30 years.

LINE#	UNICOM P/N CLIN	Manufacturer Mfg P/N	Item Description Contract Vehicle	Unit Price	Quantity	Extended Price
001	770954	MANNING NAVCOMP, INC T572	XIRGO TECHNOLOGIES OBDII - 3G HSPA 4400003839	\$212.11	4	\$848.44
002	745745	MANNING NAVCOMP, INC T570-H	OBDII - PASS THROUGH Y HARNESS (FOR USE WITH C334) 4400003839	\$23.70	4	\$94.80
003	755747	MANNING NAVCOMP, INC RVTS103-5	RASTRAC ANNUAL SERVICE CHARGE (OBDII & LMU1210 UNITS, 5 MINUTE UPDATES W/TURN DETECT, NO COMMUNICATION 86 UNITS) 4400003839	\$60.48	12	\$725.76
SUBTOTALS :						\$1,669.00
TAX :						\$0.00
TOTAL :						\$1,669.00

******* ATTENTION CONTRACTING *******

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of equipment or services.

* When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.

* The prices in this quote are valid for 30 calendar days following the Quotation date.

* This quote is only valid in its entirety and POs placed for partial items in a quote may be rejected.

* All orders are subject to availability.

* Any quotes containing items with Part Numbers SKU TBD or 000-000 are considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.

* Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the invoice date.

* All orders are subject to Return Policy: <http://shop.unicomgov.com/services/returnpolicy.aspx>

* Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

UNICOM Government, Inc. Sales Quotation

2553 Dulles View Dr, Suite 100
Herndon, VA 20171
1-800-999-4874
www.unicomgov.com

ACH or Electronic Funds Transfer (EFT)

Silicon Valley Bank
Santa Clara, CA
ABA/ROUTING # 121140399
ACCOUNT # 3301049480

Payment by Check

UNICOM Government, Inc.
2553 Dulles View Drive
Suite 100
Herndon, VA - 20171-5228

For questions related to ACH enrollment or EFT, please

contact Joni Goodwin
By FAX 703/463-5040
By Email joni.goodwin@unicomgov.com

TO ENABLE FASTER DELIVERY, PLEASE INCLUDE THE FOLLOWING STATEMENT ON YOUR PURCHASE ORDER: "PARTIAL SHIPMENT AND PAYMENT AUTHORIZED". THIS ALLOWS US TO DROP SHIP ITEMS DIRECTLY TO THE SHIP TO LOCATION, AS WELL AS DELIVER THE ITEMS WE HAVE IN STOCK, AS SOON AS POSSIBLE.

Please reference the following on your purchase order:

Quote # QUT5138782

Contract # 4400003839

Payment Terms : Due in 30 Days
(Pending Credit Approval)

Duns #: 10793-9357
Tax ID #: 54-1248422
CAGE Code: 8Y261