

TO: David Cantu
HIDALGO COUNTY
2802 S Business Hwy 281
Edinburg Tx-78539 Usa

Reference #:
Proposal#:
Gov't Contract: 4400006645 - US COMMUNITIES
Ship via: Ground
Customer#: 20084621

Quote #: QUT5194285
Date: 7/10/2018
Sales Rep: Jacob Glanzmann
Phone: 703-502-2177
Fax: Jacob.Glanzmann@unic

****ALERT**** if you need a new EFT form completed, please contact your billing representative, identified on the bottom right.
Please contact your sales representative for more information.

#	UNICOM Part No. Manufacturer Part No.	Manufacturer Description	Contract CLIN	WvCd	Unit Price	Qty.	Extended Price
1	826079 RTN201-1	MANNING NAVCOMP, INC RASTRAC MONTHLY SERVICE CHARGE - (OBDII UNITS, 5 MINUTE UPDATES W/ TURN DETECT, DATA ACCOUNTS PROVIDED, 3 ASSETS) BILLED EVERY 12 MONTHS	4400006645		\$48.21	12	\$578.52
List Price - \$16.24 per asset. Minimum discount off of List Price 1%.							
2	837061 DSHI12	MANNING NAVCOMP, INC LMU-3035, HSPA, 200mAh BATTERY, 3LED, SERIAL	4400006645		\$235.74	3	\$707.22
List Price \$256.00. Minimum Discount off of List Price 1%							
3	821585 AC20	MANNING NAVCOMP, INC OBDII - Y CABLE (USED W/DSHI12, PROVIDES AVAILABLE OBDII PORT & INCONSPICUOUS INSTALL)	4400006645		\$27.49	3	\$82.47
List Price - \$30. Minimum Discount off of List Price 1%							
4	837045 LIC01	MANNING NAVCOMP, INC CUSTOMER-PROVIDED INSTALLATION	4400006645		\$0.00	3	\$0.00

NIGP 72451

obj. 532

obj. 610

Req # 376164

*** 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.**

* When purchasing Oracle Sun product and/or services, your order is subject to and incorporates the terms and conditions of the end user agreement located at <http://shop.unicomgov.com/downloads/OracleAgreement.pdf> in addition to any terms set out in Partner Ordering Policy located at <http://www.oracle.com/contracts>

* 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 the invoice date.
* All orders are subject to UNICOM Government, Inc. 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.

Subtotals: \$ 1,368.21
Freight: \$ 0.00
Tax: \$ 0.00
Total: \$ 1,368.21

*1-Fac. Mgmt.
1-Planning
1-Extra Health **

***** 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. Items marked ****NSO**** (Not Separately Orderable) may be considered a configurable option of an end product and end product country of origin would apply. 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.

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfer (EFT)
Silicon Valley Bank
Santa Clara, CA
ABA Routing #: 121140399
Account #: 3301049480

Payment by Check
UNICOM Government, Inc.
15010 Conference Center Drive
Suite 110
Chantilly, VA - 20151

For questions related to ACH enrollment or EFT, please contact
Joni Goodwin
By email: joni.goodwin@unicomgov.com
By fax: 703-463-5040

For expedient processing, please reference the following information on your purchase order:

Contract #: 4400006645

Payment Terms: Due in 30 Days
(Pending Credit Approval)
Quote #: QUT5194285

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

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.

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act (FOIA) and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4). 18 U.S.C.A. Section 1905.

Do not copy or distribute any portion of this quotation to others without notification to the Seller pursuant to executive order 12600.