

T2 Systems, Inc. - Confidential Quotation
a Verra Mobility Company
8900 Keystone Xing, Suite 700
Indianapolis, IN 46240-4697



For: City of Mankato - MN
Quote ID: Q-51276
Date Issued: 4/24/2025
Expires: 7/23/2025

Bill To:
City of Mankato - MN
710 S Front St
Mankato, Minnesota 56001
United States

Ship To:
City of Mankato - MN
10 Civic Center Plaza
Mankato, MN 56001
United States

Prepared By:
Nate Wagner

Jim Tatge
507-387-8504
jtatge@mankatomn.gov
EIN: 00000000000

Prepared For:
Jim Tatge

Subscriptions

Product Name	Product Code	Quantity	Sales Price	Total
Citation Services: Delinquent or 3rd Party Collections		3.00	USD 0.00	USD 0.00
Year 1	100.2157	1.00	USD 0.00	USD 0.00
Year 2	100.2157	1.00	USD 0.00	USD 0.00
Year 3	100.2157	1.00	USD 0.00	USD 0.00
UPsafety Automated Delinquent Notices – \$1.00 per Automated Notification		0.00	USD 3.00	USD 0.00
Year 1	100.5017	0.00	USD 1.00	USD 0.00
@ \$1 per notification mailed - billed monthly based on actual use				
Year 2	100.5017	0.00	USD 1.00	USD 0.00
Year 3	100.5017	0.00	USD 1.00	USD 0.00
UPsafety Automated Lookups		0.00	USD 7.50	USD 0.00
Year 1	100.5016	0.00	USD 2.50	USD 0.00
Out of State Registered Owner Lookups @ \$2.50 per successful lookup - billed monthly based on actual use				
Year 2	100.5016	0.00	USD 2.50	USD 0.00
Year 3	100.5016	0.00	USD 2.50	USD 0.00
UPsafety Hardware Care Program		6.00	USD 1,260.00	USD 2,520.00
Year 1	100.5006	2.00	USD 420.00	USD 840.00
Year 2	100.5006	2.00	USD 420.00	USD 840.00

Year 3	100.5006	2.00	USD 420.00	USD 840.00
UPsafety/Flex Verizon LTE Data Plan		6.00	USD 1,260.00	USD 2,520.00
Year 1	100.5003	2.00	USD 420.00	USD 840.00
Year 2	100.5003	2.00	USD 420.00	USD 840.00
Year 3	100.5003	2.00	USD 420.00	USD 840.00
UPsafety Subscription Service - PE Mobile License(s)		6.00	USD 8,964.00	USD 17,928.00
Year 1	100.5000	2.00	USD 2,988.00	USD 5,976.00
Year 2	100.5000	2.00	USD 2,988.00	USD 5,976.00
Year 3	100.5000	2.00	USD 2,988.00	USD 5,976.00
UPsafety Subscription Services - ForCite® Monthly Mobile License(s)		3.00	USD 3,564.00	USD 3,564.00
Year 1	100.5004	1.00	USD 1,188.00	USD 1,188.00
Year 2	100.5004	1.00	USD 1,188.00	USD 1,188.00
Year 3	100.5004	1.00	USD 1,188.00	USD 1,188.00
TOTAL:				USD 26,532.00

Services

Product Code	Product Name	Quantity	Sales Price	Total
100.5029	UPsafety Personalized Webinar Training	1.00	USD 895.00	USD 895.00
100.5014	UPsafety Client Cloud Setup & Customization	1.00	USD 1,875.00	USD 1,875.00
TOTAL:				USD 2,770.00

Hardware

Product Code	Product Name	Quantity	Sales Price	Total
663.1000	UPsafety Paper 3in Plain Polyvinyl Thermal, 200 3.2 Appleton, 80mm- Hgp-3 (50 rolls)	2.00	USD 169.00	USD 338.00
105.0806	XF Print S23 Ultra Enforcement Kit	2.00	USD 2,795.00	USD 5,590.00
TOTAL:				USD 5,928.00

Other

Product Code	Product Name	Quantity	Sales Price	Total
***	Comment	1.00	USD 0.00	USD 0.00
This purchase will be made by Sourcewell Account ID#32521 City of Mankato, MN on the T2 Systems Sourcewell Agreement #080321-TSI. Pricing on this quote reflects Sourcewell pricing when two or more T2 solution lines are purchased.				
***	Comment	1.00	USD 0.00	USD 0.00
Shipping and taxes will be calculated and added to invoicing				
***	Comment	1.00	USD 0.00	USD 0.00
Please review all details on this quote, including ship to address and EIN number. If you would like to proceed with placing this order, please submit a matching signed quote or purchase order to: quotes@t2systems.com Invoices paid via credit card will incur a 2.5% convenience fee.				
TOTAL:				USD 0.00

Year 1 Total: USD 17,542.00
Year 2 Total: USD 8,844.00
Year 3 Total: USD 8,844.00

Net Total: USD 35,230.00

Tax Amount: USD 0.00
Tax Comments: N/A

Total: USD 35,230.00

Additional Information:

Freight Term:

Payment Terms:

IRIS Profile:

End User: City of Mankato - MN

GP Customer Number:

Upon signature by Customer and submission to T2 Systems Inc., this Quote shall become legally binding. By signing and submitting this Quote, Customer expressly agrees and acknowledges that all products and services purchased by Customer pursuant to this Quote shall be governed exclusively by the terms and conditions set forth in this Quote and in the Terms and Conditions for Sourcewell Participating Entities, the terms of which can be found at www.sourcewell-mn.gov/cooperative-purchasing/080321-tsi (the "Terms and Conditions"), subject to the terms of any applicable existing MSA or other written agreement between Customer and T2 Systems that expressly take precedence over the Terms and Conditions. By signing and submitting this quote, Customer represents and warrants that the signatory below has the authority to bind Customer to the terms of this Quote and that Customer has had the opportunity to review the Terms and Conditions.

[T2 Systems Contract 080321.pdf](#) (sourcewell.org)

Billing Terms

Additional fees for variable cost services utilized.

Hardware, including subcontractor hardware, and shipping invoiced per Agreement.

Subscriptions are invoiced upon receiving access to licensed product.

Professional Services invoiced on Project Go-Live.

Travel invoiced as incurred.

Tax rate, if applicable, will be finalized for calculation at time of invoicing.

Invoices paid via credit card will incur a 2.5% convenience fee.

Purchase orders can be forwarded to purchaseorders@t2systems.com

Quote is developed in conjunction with Statement of Work, if applicable. If any billing term language conflicts occur, Standard Billing Terms section of Statement of Work document takes precedence.

Quoted pricing is based on current applicable tariffs, import/export duties, surcharges, taxes or similar fees ("Tariffs"). In the event any governmental authority enacts or imposes new or additional Tariffs that increases the cost of goods, materials, and/or services provided for under this Quote, T2 reserves the right to adjust the pricing on this Quote to reflect increased costs.

Quote Number: Q-51276

Customer

Signature

Print Name

Title

Date

PO #

T2 Systems - Confidential Quotation



For: City of Mankato - MN
Quote ID: Q-51278
Date Issued: 4/24/2025
Expires: 7/23/2025

Bill To:
 City of Mankato - MN
 710 S Front St
 Mankato, Minnesota 56001
 United States

Prepared By:
 Nate Wagner

Prepared For:
 Jim Tatge

Ship To:
 City of Mankato - MN
 10 Civic Center Plaza
 Mankato, MN 56001
 United States

Jim Tatge
 507-387-8504
 jtatge@mankatomn.gov
 EIN: 000000000000

Subscriptions

Product Name	Product Code	Quantity	Sales Price	Total
T2 Partner Product - LPR Managed Service 2.0 (Year)		3.00	USD 12,515.43	USD 12,515.43
Year 1	100.0099	1.00	USD 3,970.00	USD 3,970.00
Year 2	100.0099	1.00	USD 4,168.50	USD 4,168.50
Year 3	100.0099	1.00	USD 4,376.93	USD 4,376.93
T2 Partner Product - LPR Managed Service One Patroller Connection (Year)		3.00	USD 1,021.41	USD 1,021.41
Year 1	100.0110	1.00	USD 324.00	USD 324.00
Year 2	100.0110	1.00	USD 340.20	USD 340.20
Year 3	100.0110	1.00	USD 357.21	USD 357.21
T2 Partner Product - LPR Managed Service Upgrade to Pay-by-Plate (Year)		3.00	USD 945.75	USD 945.75
Year 1	100.0115	1.00	USD 300.00	USD 300.00
Year 2	100.0115	1.00	USD 315.00	USD 315.00
Year 3	100.0115	1.00	USD 330.75	USD 330.75
T2 Partner Product - ComSonics Preventative Maintenance		3.00	USD 16,393.00	USD 16,393.00
Year 1	100.3459	1.00	USD 5,200.00	USD 5,200.00
Year 2	100.3459	1.00	USD 5,460.00	USD 5,460.00
Year 3	100.3459	1.00	USD 5,733.00	USD 5,733.00
TOTAL:				USD 30,875.59

Services

Product Code	Product Name	Quantity	Sales Price	Total
100.2852	T2 Partner Product - LPR Mapping License Including Data For North America - Per Vehicle License	1.00	USD 500.00	USD 500.00
100.2818	T2 Partner Product - LPR Permit Zone Configuration Svcs for Mobile City w/ or w/o Wheel Imagine Pkg	1.00	USD 1,500.00	USD 1,500.00
100.3411	T2 Partner Product - ComSonics Mobile Installation	1.00	USD 4,530.00	USD 4,530.00
100.3429	T2 Partner Product - ComSonics Project Management Services	1.00	USD 1,750.00	USD 1,750.00
100.2942	T2 Partner Product - LPR Au-K-Cxx- Adv Swap Warranty Svcs Upgr From Return/Repair-First Year Of Sale	1.00	USD 558.60	USD 558.60
100.2925	T2 Partner Product - LPR Ext Warranty-Au-K-Uxx Kit w/ Adv Replacement Coverage-4 Year Addt Coverage	0.00	USD 10,214.00	USD 0.00
100.2391	T2 LPR Integration Prime Project Management	1.00	USD 6,000.00	USD 6,000.00
TOTAL:				USD 14,838.60

Hardware

Product Code	Product Name	Quantity	Sales Price	Total
100.3151	T2 Partner Product - LPR SharpZ3 850nm City Kit	1.00	USD 21,945.00	USD 21,945.00
100.2899	T2 Partner Product - LPR Panasonic Toughpad Fz-G2 With Verizon Lte Complete Kit	1.00	USD 7,295.00	USD 7,295.00
TOTAL:				USD 29,240.00

Year 1 Total: USD 53,872.60

Year 2 Total: USD 10,283.70

Year 3 Total: USD 10,797.89

Net Total: USD 74,954.19

Tax Amount: USD 0.00

Tax Comments: N/A

Total: USD 74,954.19

Additional Information:

Freight Term:

Payment Terms:

IRIS Profile:

End User: City of Mankato - MN

GP Customer Number:

Upon signature by Customer and submission to T2 Systems Inc., this Quote shall become legally binding. By signing and submitting this Quote, Customer expressly agrees and acknowledges that all products and services purchased by Customer pursuant to this Quote shall be governed exclusively by the terms and conditions set forth in this Quote and in the Terms and Conditions for Sourcewell Participating Entities, the terms of which can be found at www.sourcewell-mn.gov/cooperative-purchasing/080321-tsi (the “Terms and Conditions”), subject to the terms of any applicable existing MSA or other written agreement between Customer and T2 Systems that expressly take precedence over the Terms and Conditions. By signing and submitting this quote, Customer represents and warrants that the signatory below has the authority to bind Customer to the terms of this Quote and that Customer has had the opportunity to review the Terms and Conditions.

[T2 Systems Contract 080321.pdf](#) (sourcewell.org)

Billing Terms

Upon processing of order, invoice issuance for Professional Services will be 25% at time of booking, 50% at the time of sample delivery and 25% at project completion.

Travel invoiced as incurred.

Hardware, including subcontractor hardware, and shipping invoiced per Agreement.

Subscriptions invoiced upon receiving access to the licensed product.

CS, RoVR and Permit Direct services are invoiced per transaction or per usage (minimum fees apply). Additional details to be provided in supporting documents.

Stand-alone Managed Services or Preventative Maintenance orders are invoiced 100% upon order processing.

Tax rate, if applicable, will be finalized for calculation at time of invoicing.

Invoices paid via credit card will incur a 2.5% convenience fee.

Purchase orders can be forwarded to purchaseorders@t2systems.com

Quote is developed in conjunction with the applicable Statement of Work. If any billing term language conflicts occur, Standard Billing Term section in Statement of Work document takes precedence.

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Quoted pricing is based on current applicable tariffs, import/export duties, surcharges, taxes or similar fees ("Tariffs"). In the event any governmental authority enacts or imposes new or additional Tariffs that increases the cost of goods, materials, and/or services provided for under this Quote, T2 reserves the right to adjust the pricing on this Quote to reflect increased costs.

Quote Number: Q-51278

PO Required?

IF "NO" IS SELECTED UNDER PO REQUIRED, CUSTOMER ACCEPTS RESPONSIBILITY TO PROCESS CONTRACT PAYMENT WITHOUT RECEIPT OF PURCHASE ORDER NUMBER.

Customer

Signature

Print Name

Title

Date

PO #

T2 Systems - Confidential Quotation



Bill To:
City of Mankato - MN
710 S Front St
Mankato, Minnesota 56001
United States

Prepared By:
Nate Wagner

Prepared For:
Jim Tatge

For: City of Mankato - MN
Quote ID: Q-51277
Date Issued: 4/24/2025
Expires: 7/23/2025

Ship To:
City of Mankato - MN
10 Civic Center Plaza
Mankato, MN 56001
United States

Jim Tatge
507-387-8504
jtatge@mankatomn.gov
EIN: 000000000000

Subscriptions

Product Name	Product Code	Sales Price	Total
T2 MobilePay Base Subscription		USD 1,000.00	USD 1,000.00
Year 1	100.3212	USD 1,000.00	USD 1,000.00
\$83.33 BILLED MONTHLY (ANNUAL PRICE SHOWN) T2 MobilePay Virtual Pay Station - WAIVED - Based on the simultaneous purchase of T2 pay stations. Per Iris Profile, per month. Unlimited zones can be added.			
T2 MobilePay Transaction Fee Tier 4 - Pay as you go		USD 0.27	USD 0.00
Year 1	100.3231	USD 0.27	USD 0.00
INVOICED MONTHLY BASED ON TRANSACTION VOLUME \$0.27 per transaction over the 100 subscribed total. Example: 1,000 monthly transactions processed. Billing would be 900 x \$0.27 = \$243			
T2 MobilePay Gateway		USD 0.12	USD 0.00
Year 1	100.3221	USD 0.12	USD 0.00
INVOICED MONTHLY BASED ON TRANSACTION VOLUME Gateway billed at \$0.12 per transaction using an NMI approved processor. List of approved processors attached. Example: 1,000 monthly transactions processed. Billing would be 1,000 x \$0.12 = \$120 Processing fees are incurred with your own processor. T2 is not involved with those rates.			
TOTAL:			USD 1,000.00

Services

Product Code	Product Name	Sales Price	Total
100.3217	T2 MobilePay Implementation	USD 249.00	USD 249.00
100.0060	Remote Training - T2 Iris - up to 2 hours	USD 250.00	USD 250.00
100.1108	T2 Iris Profile Set-Up	USD 1,000.00	USD 0.00
TOTAL:			USD 499.00

Hardware

Product Code	Product Name	Sales Price	Total
105.0640	T2 MobilePay 5 10x18 signs included with implementation - Option 2	USD 0.00	USD 0.00
TOTAL:			USD 0.00

Other

Product Code	Product Name	Sales Price	Total
***	Comment	USD 0.00	USD 0.00
Customizable Convenience Fee – Create a zone specific convenience fee to pass on to the parker and keep 100%. This fee can be used to offset the monthly charges of T2 MobilePay. T2 does not take any convenience fee revenue.			
***	Comment	USD 0.00	USD 0.00
No charge to integrate T2 Solutions. Integrations with UPSafety and Pay Stations included at no cost.			
***	Comment	USD 0.00	USD 0.00
OPTIONAL TEXT SURVEYS Survey your T2 MobilePay parkers by text at \$0.07 per text survey sent. OPTIONAL VALIDATOR ACCOUNTS \$20 Implementation per Account \$20 Subscription per month per Account			
***	Comment	USD 0.00	USD 0.00
This purchase will be made by Sourcewell Account ID#32521 City of Mankato, MN on the T2 Systems Sourcewell Agreement #080321-TSI. Pricing on this quote reflects Sourcewell pricing when two or more T2 solution lines are purchased.			
***	Comment	USD 0.00	USD 0.00
Please review all details on this quote, including ship to address and EIN number. If you would like to proceed with placing this order, please submit a matching signed quote or purchase order to: quotes@t2systems.com Invoices paid via credit card will incur a 2.5% convenience fee.			
***	Comment	USD 0.00	USD 0.00
T2 MobilePay is an Iris Software add-on. Customer to provide One (1) month of notice if they would like to cancel.			
TOTAL:			USD 0.00

Year 1 Total: USD 1,499.00

Net Total: USD 1,499.00

Tax Amount: USD 0.00

Tax Comments: N/A

Total: USD 1,499.00

Additional Information:

Freight Term:

Payment Terms:

IRIS Profile:

End User: City of Mankato - MN

GP Customer Number:

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[T2 Systems Contract 080321.pdf](#) (sourcewell.org)

Billing Terms

Software subscriptions are invoiced upon Activation.

Terms and Conditions for Digital Iris services are available at:

<http://www.t2systems.com/terms-conditions>

Upon shipping, 100% of order will be invoiced, with the exceptions of (if applicable):

- Software subscriptions, as outlined above;
- Upon provision, 100% of services, training and/or installation will be invoiced.

As indicated on quote - Shipping costs are to be determined at time of shipment, are estimates only or are set amounts. Actual costs will be reflected on invoices unless set amount has been provided.

Tax rate, if applicable, will be finalized at time of invoicing.

Invoices paid via credit card will incur a 2.5% convenience fee.

Purchase orders can be forwarded to purchaseorders@t2systems.com

Project Term and Change Management

The parties anticipate that T2's Service will begin 10 business days after the dates sales order. The parties estimate that services will be complete within 120 days from start of the project. The timeline may be extended due to availability of required Equipment and Software, availability of client or T2 personnel, changes to the project scope or functional specification. In addition to schedule changes, changes in the Project may result in additional fees such as project re-engagement and/or change orders.

In the event that the scope changes, the Customer will be notified in advance and must provide written approval (via a signed Change Order) to proceed. The new scope will not proceed until the Change Order is executed.

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Quoted pricing is based on current applicable tariffs, import/export duties, surcharges, taxes or similar fees ("Tariffs"). In the event any governmental authority enacts or imposes new or additional Tariffs that increases the cost of goods, materials, and/or services provided for under this Quote, T2 reserves the right to adjust the pricing on this Quote to reflect increased costs.

Quote Number: Q-51277

PO Required?

IF "NO" IS SELECTED UNDER PO REQUIRED, CUSTOMER ACCEPTS RESPONSIBILITY TO PROCESS CONTRACT PAYMENT WITHOUT RECEIPT OF PURCHASE ORDER NUMBER.

Customer

Signature

Print Name

Title

Date

PO #

T2 Systems - Confidential Quotation



For: City of Mankato - MN
Quote: Q-51305
Date: 4/25/2025
Expires: 7/24/2025

Bill To:
 City of Mankato - MN
 710 S Front St
 Mankato, Minnesota 56001
 United States

Prepared By:
 Nate Wagner

Prepared For:
 Jim Tatge

Ship To:
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 10 Civic Center Plaza
 Mankato, MN 56001
 United States

Jim Tatge
 507-387-8504
 jtatge@mankatomn.gov
 EIN: 000000000000

Subscriptions

Product Code	Product Name	Quantity	Sales Price	Total
104.0033	T2 Iris Core Legacy Monthly Subscription Bundle	5.00	USD 600.00	USD 3,000.00
100.7101	T2 Iris Core (Month)	5.00	USD 70.00	USD 350.00
to be billed \$50 per unit per month				
100.7111	T2 SecurePay G1 - Monthly Subscription	5.00	USD 420.00	USD 2,100.00
to be billed \$35 per unit per month				
100.7786	UPsafety Integration (Month)	5.00	USD 0.00	USD 0.00
TOTAL:				USD 5,450.00

Services

Product Code	Product Name	Quantity	Sales Price	Total
100.1108	T2 Iris Profile Set-Up	1.00	USD 600.00	USD 600.00
100.7112	T2 Secure Pay - Merchant Account Setup Charge	1.00	USD 400.00	USD 400.00
Must use FirstData as the data processor if doing Contactless. Can use either Chase Paymentech, FirstData or Elavon if just adding EMV without Contactless option. CUSTOMER TO INITIAL ACKNOWLEDGEMENT _____				
100.7113	T2 Secure Pay - Terminal Setup Charge	5.00	USD 25.00	USD 125.00
Must use FirstData as the data processor if doing Contactless. Can use either Chase Paymentech, FirstData or Elavon if just adding EMV without Contactless option. CUSTOMER TO INITIAL ACKNOWLEDGEMENT _____				
100.0055	One Day Training with Travel	1.00	USD 2,500.00	USD 2,500.00

100.0056	One Day Training w/o Travel	1.00	USD 750.00	USD 750.00
100.0053	One Day Installation w Travel	0.00	USD 2,500.00	USD 0.00
Pricing TBD - T2 Systems to assist or City of Mankato will manage				
100.0054	One Day Installation w/o Travel	0.00	USD 750.00	USD 0.00
Pricing TBD - T2 Systems to assist or City of Mankato will manage				
TOTAL:				USD 4,375.00

Hardware

Product Code	Product Name	Quantity	Sales Price	Total
104.0001	Luke II/Luke Cosmo Bundle	5.00	USD 0.00	USD 0.00
900.0104	Luke® Cosmo+ G1 P2PE+CL AC	5.00	USD 8,097.00	USD 40,485.00
The EMV credit card readers are secure devices with anti-tampering controls. If a reader is disassembled, opened up or experiences violent impact, it will be put into a Tampered state and cannot be repaired or redeployed. Card readers that have a Tampered status are not eligible for warranty coverage. Please note there is no store and forward with EMV. Requires PS8 Software				
880.4129	Platform - Pay Station 8 - L2	5.00	USD 0.00	USD 0.00
Software Maintenance subscription is a requirement for upgrades and ongoing support for PS8. --- Ongoing subscriptions are billed annually. Subscriptions and support shall be automatically renewed for an additional term of one year, effective immediately after the expiration of any then-current term unless either T2 or Subscriber gives written notice of nonrenewal to the other at least thirty days in advance of the expiration of the then-current term				
100.0039	Ethernet Connected	5.00	USD 0.00	USD 0.00
880.4101	Lock Maintenance-LC	5.00	Included	USD 0.00
CREATE NEW				
450.0018	Key-Green Ex.Access-C	2.00	USD 19.80	USD 39.60
450.0019	Key-Yellow Ex.Access-C	1.00	USD 19.80	USD 19.80
880.4102	Lock Collection-LC	5.00	Included	USD 0.00
MATCH MAINTENANCE				
880.4107	USB Service Key, Industrial Grade 1GB-C	1.00	USD 39.00	USD 39.00
100.1110	Multilingual Software	5.00	USD 0.00	USD 0.00
included at no cost with PS8				
663.0027	Paper 2in - For High Moisture	10.00	USD 41.00	USD 410.00
TOTAL:				USD 40,993.40

Other

Product Code	Product Name	Quantity	Sales Price	Total
100.2020	Estimated Shipping and Handling	1.00	USD 1,100.00	USD 1,100.00
Freight quoted is ESTIMATE only. Actual cost to be reflected on invoice.				
***	Comment	1.00	USD 0.00	USD 0.00
Installation TBD *** Please review all details on this quote, including ship to address, EIN number, and key code. If you would like to proceed with placing this order, please submit a matching signed quote or purchase order to: quotes@t2systems.com Invoices paid via credit card will incur a 2.5% convenience fee.				
***	Comment	1.00	USD 0.00	USD 0.00
Subsequent years of warranty: Software only - \$500 per unit per year Full warranty - \$1100 per unit per year a minimum of software coverage is required to maintain PS8				
***	Comment	1.00	USD 0.00	USD 0.00
This purchase will be made by Sourcewell Account ID#32521 City of Mankato, MN on the T2 Systems Sourcewell Agreement #080321-TSI. Pricing on this quote reflects Sourcewell pricing when two or more T2 solution lines are purchased.				
TOTAL:				USD 1,100.00

Net Total: USD 51,918.40

Tax Amount: USD 0.00
Tax Comments: N/A

Total: USD 51,918.40

Additional Information:

Freight Term:

Payment Terms:

IRIS Profile:

End User: City of Mankato - MN

GP Customer Number:

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[T2 Systems Contract 080321.pdf](#) (sourcewell.org)

Billing Terms

Software subscriptions are invoiced upon Activation.

Terms and Conditions for Digital Iris services are available at:

<http://www.t2systems.com/terms-conditions>

Upon shipping, 100% of order will be invoiced, with the exceptions of (if applicable):

- Software subscriptions, as outlined above;
- Upon provision, 100% of services, training and/or installation will be invoiced.

As indicated on quote - Shipping costs are to be determined at time of shipment, are estimates only or are set amounts. Actual costs will be reflected on invoices unless set amount has been provided.

Tax rate, if applicable, will be finalized at time of invoicing.

Invoices paid via credit card will incur a 2.5% convenience fee.

Purchase orders can be forwarded to purchaseorders@t2systems.com

Project Term and Change Management

The parties anticipate that T2's Service will begin 10 business days after the dates sales order. The parties estimate that services will be complete within 120 days from start of the project. The timeline may be extended due to availability of required Equipment and Software, availability of client or T2 personnel, changes to the project scope or functional specification. In addition to schedule changes, changes in the Project may result in additional fees such as project re-engagement and/or change orders.

In the event that the scope changes, the Customer will be notified in advance and must provide written approval (via a signed Change Order) to proceed. The new scope will not proceed until the Change Order is executed.

Upon signature by Customer and submission to T2 Systems Inc., this Quote shall become legally binding. By signing and submitting this Quote, Customer expressly agrees and acknowledges that all products and services purchased by the Customer pursuant to this Quote shall be governed exclusively by the terms and conditions set forth in this Quote, the terms of which can be found at <https://www.t2systems.com/terms-conditions/> (the "Terms and Conditions"), subject to the terms of any applicable existing MSA or other written agreement between Customer and T2 Systems that expressly take precedence over the Terms and Conditions. By signing and submitting this Quote, Customer represents and warrants that the signatory below has the authority to bind Customer to the terms of this Quote and that Customer has had the opportunity to review the Terms and Conditions.

Quoted pricing is based on current applicable tariffs, import/export duties, surcharges, taxes or similar fees ("Tariffs"). In the event any governmental authority enacts or imposes new or additional Tariffs that increases the cost of goods, materials, and/or services provided for under this Quote, T2 reserves the right to adjust the pricing on this Quote to reflect increased costs.

Quote Number: Q-51305

PO Required?

IF "NO" IS SELECTED UNDER PO REQUIRED, CUSTOMER ACCEPTS RESPONSIBILITY TO PROCESS CONTRACT PAYMENT WITHOUT RECEIPT OF PURCHASE ORDER NUMBER.

Customer

Signature

Print Name

Title

Date

PO #