

Satellite and Wireless Solutions, Llc

20609 FM 2755

ROYSE CITY, TX 75189-3444

(972) 816-3810

RAMBO@SWSLIMITED.COM

WWW.DIR.SWSLIMITED.COM

SERVICE ORDER AGREEMENT (SOA) PURSUANT TO DIR-SDD-1035

INVOICE NO. SWS052710WC

DATE

May 27, 2010

CUSTOMER ID

WC0001

Ship To: Williamson County
OEM
508 South Rock
Georgetown, TX 78626
Attn: Mike Wright

Invoice To: Williamson County

SALESPERSON	Quote ID	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS		DUE DATE
Mike Rambo	SWS 052110	SWS DELIVERY	FOB	TBD	50% UPON ORDER; REMAINDER UPON DELIVERY		TBD

DEPARTMENT OF INFORMATION RESOURCES APPROVED CONTRACT DIR-SDD-1035 EXPIRES 06/26/10

PRODUCT CODE	QTY	ITEM#	HARDWARE PURCHASE	DIR CUSTOMER PRICE		LINE TOTAL
SWS1.2APKG3	1	1	1.2 Meter Ku-band Auto-pointing Pkg.; Controller iDirect 5150; PLL-LNB/6-Watt BUC; Custom Mounting Frame Package w/ X-ARMS; Router w/ 8-FXS Ports and SMARTnet; 48 Port Switch	\$34,333.00		\$34,333.00
SWSOPSPKG4!NC	1	3	41' Pneumatic Mast; 1.5HP Compressor; Wired Remote; 1.25" Nycoil (3-LMR240;1 -LMR400; 3 Pwr) Night Chase 36X WDR IR CAM w/ Basic Controller and 4 Chan DVR; 3-Antenna (UHF/VHF/700-800)	\$29,221.00		\$29,221.00

SATELLITE BANDWIDTH PRICING

PRODUCT CODE	QTY		SERVICE DESCRIPTION	Annual Fee		LINE TOTAL
	1	1	Bandwidth Provided by State of Texas - CCG Until 12/31/2010	\$ -		\$0.00

Note: Signed orders may be scanned and emailed or mailed.

Make checks payable to:

Satellite and Wireless Solutions, Llc.

20609 FM 2755

Royse City, TX 75189-3444

SUBTOTAL

\$63,554.00

SALES TAX .0825

Tax Exempt

NON-RECURRING TOTAL

\$63,554.00

APPROVED SATELLITE CARRIER INFORMATION:

SKYPORT GLOBAL COMMUNICATIONS, INC.

Service Agreement Term: (Daily, Weekly or Annual)

By Acceptance (Issuance of a Purchase Order to SWS), Customer agrees to pay all charges incurred, including any and all applicable taxes on the agreed to **Payment Terms** identified above. Customer agrees that SWS will not proceed on the project until initial payments are received.

If Satellite Bandwidth is included in the SOA, all charges for bandwidth are to be paid Annually. In the event the Customer exceeds bandwidth allowances SWS will invoice Customer for such overage of use in the same calendar month at a defined Daily or Weekly amount, including any one-time fees incurred.

Service Cancellation: Customer Agrees that SWS has upon issuance of Customers Purchase Order and receipt of Customers Pre-payment has incurred expenses on behalf of the Customer. Customer is responsible for reimbursing SWS any restocking fees, return fees, or cancellation fees, including estimated SWS administrative time at the time of cancellation. Once the Hardware and Services are installed and accepted by Customer there are no returns.

Maintenance: SWS, or its Subcontractor, will pass manufacturers warranty on all Products Purchased under this SOA to the Customer. Warranty support does not include SWS labor, or its subcontractors labor. Customer agrees to reimburse SWS for all time and expenses required to repair or replace any manufacturer defective or damaged parts upon receipt of an SWS Maintenance Invoice. Customer may purchase a 12 Month Maintenance Service Support Plan for Ten (10) percent of the total Hardware Purchase amount on an annual basis.