



SOE

852 Feehanville Dr. ♦ Mt. Prospect, IL 60056

Phone: 847.299.9550 ♦ Fax: 847.299.3199

Note: Terms page must be initialed & returned with signed order.

Ship To ID: *

Williamson County Treasurer

710 Main street #105

Georgetown ST. TX Zip 78626

Attn: Jerri Jones

Phone: (512) 943-1540

CA Order No.	Reference No. PE880716001
Customer No.	Date 7/1/2016

Bill To #:

710 Main street #105

Georgetown St. TX Zip 78626

Attn: Jerri Jones

Phone: (512) 943-1540

Fax:

<input checked="" type="checkbox"/> Factory Order <input type="checkbox"/> Field Sale		Ship To: <input checked="" type="checkbox"/> Branch <input type="checkbox"/> Cust <input type="checkbox"/> Special		County Travis		PO Number	
Ship Method least expensive		Ship Condition: <input type="checkbox"/> P/P Add (PPA) <input type="checkbox"/> N/C <input type="checkbox"/> P/P Absorb (ABS) <input type="checkbox"/> Collect (Col)		Services <input type="checkbox"/> Liftgate Req'd (no dock) <input type="checkbox"/> Appointment Req'd <input type="checkbox"/> None <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Spec. Needs (see notes below)			
Tax Exempt <input checked="" type="checkbox"/> # Williamson Co		<input type="checkbox"/> National Acct <input checked="" type="checkbox"/> Govt. Cust.		Invoicing Option <input checked="" type="checkbox"/> Detail <input type="checkbox"/> Summary		GSA No. NAICS	
Sell Branch # 1588 Name: San Antonio		Sales Rep 274 Name: Enyart, P		Sales Rep 2 # Name:		Service Branch No. 1688	
Install Br # Name:		Sales Rep 3 # Name:		Sales Rep 4 # Name:		Finder Fee #	
O.R. Br # Name:		Sales Rep 5 # Name:		Sales Rep 6 # Name:		Amount	

Part Number	Description	Serial #	Quantity	Requested Ship Date	CA Direct Price	Discount	Net Price	Contract Y
480-9214-00	iFX 121		1	asap	3095.00		3095.00	y
008-0302-00	Deposit Balance Manager		1	asap	1195.00		1195.00	
008-0300-01	DVD ROM for DBM		1	asap	0.00			
008-0303-16	CAR/LAR, 50,000 images		1	asap	495.00		495.00	
480-0272-01	CAT 5e cable		1	asap	35.00		35.00	
015-0041-04	Ferrite Bead		1	asap	4.50		4.50	
480-0802-01	check guide		1	asap	10.00		10.00	
008-0202-00	Image Management Software		1	asap	1000.00		1000.00	
008-0300-01	DVD ROM for IMS		1	asap	0.00			
480-1002-00	Check capture		1	asap	1000.00		1000.00	
480-0281-00	USB to ethernet adapter cable		1	asap	40.00		40.00	

CTD1	Notes:	Sub-Total	\$6,874.50
CTD2	Customer is government entity, non taxable. Shipping cost is estimated.	Freight	70.00
CTD3		Tax	
CTD4	USB to ethernet cable not required if ethernet port is available.	Down Payment	
CTD5		Total	\$6,944.50
CTD6	Unless specified otherwise, Freight and Tax are Additional.		

Credit Card Info

Card #:

Expiration MM/YY:

Security Code:

Card Owner:

All orders are subject to acceptance by the Home Office. No agreement to change or modify any of the terms, conditions or prices set forth in this order shall be valid or binding unless such agreement be in writing and signed by an Executive Officer of Cummins Allison Corp. Payment to be made by Check, Draft or Money Order payable to the order of Cummins Allison Corp. This sale subject to the terms and conditions appearing on page 2.

Terms: 10 Days, Late charge of 1.5% per Month, Freight FOB Mt. Prospect.

Date: 7/1/2016

Purchaser's Name

Sales Rep
Signature Patricia Enyart

by

Title:

1 Copy - Home Office

1 Copy - Customer

1 Copy - Sales Rep File

BOG-SO-030

Form: 024-0994 Rev 03/16A