

# Sales Quotation

Shawna Simons  
WILLIAMSON, COUNTY OF  
301 SE Inner Loop-Suite 105  
Georgetown, TX 78626  
PH: 512-943-1498  
ssimons@wilco.org

**Contract No.:** DIR-TSO-4315  
**CAGE Code:** 3CA29  
**DUNS No.:** 09-869-2374  
**TAX ID#:** 54-1912608  
**Terms:** NET 30  
**FOB:** Destination

**Quote Number:** QUO-1160002-X7H1F7  
**Quote Date:** 10/21/2020  
**Expiration Date:** 11/7/2020

Order Address:  
immixTechnology, Inc.  
8444 Westpark Drive, Suite 200  
McLean, VA 22102  
PH: 703-752-0610 FX: 703-752-0611

**immixTechnology, Inc. Contact:** Outsama, Tony  
+1 703-712-4998 Tony.Outsama@immixgroup.com

**Manufacturer Quote #:**  
**Manufacturer Ref #:** 6042053

**Manufacturer Contact:** Paquette, Mariama  
978.947.7320 Mariama.Paquette@Kronos.com

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8800175-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Timekeeper V8 - per employee** TRUSTED PRODUCT **	1850	\$10.4400	\$19,314.00
Period of Performance: 11/1/2020 to 10/31/2021.							
2	8800175-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Timekeeper V8 - per employee** TRUSTED PRODUCT **	50	\$3.1400	\$157.00
Period of Performance: 7/13/2021 to 10/31/2021.							
3	8800177-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Employee V8 - per employee** TRUSTED PRODUCT **	1450	\$7.0800	\$10,266.00
Period of Performance: 11/1/2020 to 10/31/2021.							
4	8800178-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Manager V8 - per employee** TRUSTED PRODUCT **	295	\$81.7400	\$24,113.30
Period of Performance: 11/1/2020 to 10/31/2021.							
5	8800178-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Manager V8 - per employee** TRUSTED PRODUCT **	10	\$50.9800	\$509.80
Period of Performance: 3/17/2021 to 10/31/2021.							
6	8800182-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Leave V8 - per employee** TRUSTED PRODUCT **	1850	\$8.1400	\$15,059.00
Period of Performance: 11/1/2020 to 10/31/2021.							
7	8800182-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Leave V8 - per employee** TRUSTED PRODUCT **	50	\$2.4500	\$122.50
Period of Performance: 7/13/2021 to 10/31/2021.							
8	8800185-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Integration Manager V8 - per employee** TRUSTED PRODUCT **	1850	\$0.9300	\$1,720.50
Period of Performance: 11/1/2020 to 10/31/2021.							
9	8800185-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Integration Manager V8 - per employee** TRUSTED PRODUCT **	50	\$0.6900	\$34.50
Period of Performance: 7/13/2021 to 10/31/2021.							
10	8800187-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Mobile Employee V8 - per employee** TRUSTED PRODUCT **	10	\$1.4200	\$14.20
Period of Performance: 11/1/2020 to 10/31/2021.							

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
11	8800188-000GM	DIR-TSO-4315	MNT	Gold Maintenance for Workforce Mobile Manager V8 - per employee** TRUSTED PRODUCT **	10	\$11.5000	\$115.00
Period of Performance: 11/1/2020 to 10/31/2021.							
Group Total:							\$71,425.80
12	99X9000-018	DIR-TSO-4315	HW MNT	Optional Depot Exchange Maintenance for ALL above In Touch** TRUSTED PRODUCT **	28	\$229.2000	\$6,417.60
Period of Performance: 11/1/2020 to 10/31/2021.							
13	99X2000-011	DIR-TSO-4315	HW MNT	Depot Exchange 4500 Numeric Bar Code Modem** TRUSTED PRODUCT **	13	\$216.8700	\$2,819.31
Period of Performance: 11/1/2020 to 10/31/2021.							
14	99X2000-001	DIR-TSO-4315	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	3	\$158.4800	\$475.44
Period of Performance: 11/1/2020 to 10/31/2021.							
15	99X9043-001	DIR-TSO-4315	HW MNT	Kronos Touch ID Biometric Option for InTouch H3/H4 Depot Exchange** TRUSTED PRODUCT **	5	\$96.5100	\$482.55
Period of Performance: 11/1/2020 to 10/31/2021.							
Group Total:							\$10,194.90
16	ED-SUBSCRIPTION - 1501-2500	DIR-TSO-4315	TR	KnowledgePass Ed Services Subscription 1501-2500 (POP: 11/01/2020 - 10/31/2021)** TRUSTED PRODUCT **	1	\$3,556.3400	\$3,556.34
Group Total:							
							\$3,556.34
HARDWARE MAINTENANCE							\$10,194.90
SW MAINTENANCE							\$71,425.80
TRAINING							\$3,556.34
Grand Total							\$85,177.04

SID: 6042053  
11/01/2020 - 10/31/2021

Subject to the Terms and Conditions of Contract Number DIR-TSO-4315.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program. immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at: [http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program\\_Guarantee-and-Warranty.pdf](http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf)

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While processing the order, I realized that we had this under GSA. However, we were supposed to use the DIR-TSO contract.

My apologies on the mistake – To save you some time, I revised the PO, adding the correct contract (see attached), could you please confirm is it okay for me t

Thank you, and my apologies for the mistake.

**Tony Outsama**  
Inside Sales Associate

**immixGroup, Inc.**

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