

QUOTE

P: (800) 280-7940

E: crash@crashdatagroup.com

	[QUOTE #		REV
				3
DATE	EXP DATE		REP	PREP BY
1/3/2023	2/6/2023	3	DS	

BILL TO	SHIP TO
Williamson County Sheriff	Williamson County Sheriff
508 Rock Street	508 Rock Street
Georgetown, TX 78626	Georgetown, TX 78626

Payment by Check:

- 1. Payable to Crash Data Group Inc
- 2. Mail to: PO Box 892885 Temecula, CA 92589
- 3. Reference the "Quote #" on the Check

Purchase Order Instructions:

- 1. We only accept POs from Government agencies
- 2. We do NOT accept POs that are less than \$500.00
- 3. Reference the "Quote #" on the PO
- 4. All POs must be signed
- 5. Include the Name, E-mail, and Phone of the purchasing agent
- 6. All POs must be NET30 Terms and issued to:
 Crash Data Group, PO Box 892885, Temecula, CA, 92589
- 7. POs may be emailed to: crash@crashdatagroup.com

ITEM	DESCRIPTION	QTY	RATE	TOTAL (USD\$)
CDR-PROWSW	Bosch CDR Pro Tool Package. Includes hardware to perform a DLC download in a custom green case and a one-year Bosch CDR software subscription.	1	7,650.00	7,650.00
HKDLC	Hyundai/Kia EDR DLC Kit. Includes hardware to perform a DLC download in a custom carrying case, one-year Hyundai EDR software subscription and one-year Kia EDR software subscription	1	9,150.00	9,150.00
TEDR Kit	EDR Retrieval Hardware Kit. Includes all currently available cables, adapters and power to perform in-vehicle and direct-to-module (D2M) downloads on Tesla Model 3, Y, S and X vehicles. All hardware is packaged in a custom hard shell case.	1	1,400.00	1,400.00
844	Subaru ACM Cable (19.4 Release): Part# 1699200837; Cable ID# 844	1	285.00	285.00
846	Honda ACM Cable (19.4 Release): Part# 1699200839; Cable ID# 846	1	285.00	285.00
ACU 002	GIT ACU Adapter 002; GIT Part # G1ZDDPA002	1	300.00	300.00
ACU 003	GIT ACU Adapter 003; GIT Part # G1ZDDPA003	1	300.00	300.00
ACU 004	GIT ACU Adapter 004; GIT Part # G1ZDDPA004	1	300.00	300.00
ACU 006	GIT ACU Adapter 006; GIT Part # G1ZDDPA006	1	300.00	300.00
ACU 007	GIT ACU Adapter 007; GIT Part # G1ZDDPA007	1	300.00	300.00
ACU 008	GIT ACU Adapter 008; GIT Part # G1ZDDPA008	1	300.00	300.00
ACU 011	GIT ACU Adapter 011; GIT Part # G1ZDDPA011	1	300.00	300.00
ACU 012	GIT ACU Adapter 012; GIT Part # G1ZDDPA012	1	300.00	300.00
ACU 013	GIT ACU Adapter 013; GIT Part # G1ZDDPA013	1	300.00	300.00
ACU 014	GIT ACU Adapter 014; GIT Part # G1ZDDPA014	1	300.00	300.00
ACU 019	GIT ACU Adapter 019; GIT Part # G1ZDDPA019	1	300.00	300.00
ACU 021	GIT ACU Adapter 021; GIT Part # G1ZDDPA021	1	300.00	300.00
ACU 023	GIT ACU Adapter 023; GIT Part # G1ZDDPA023	1	300.00	300.00

FEIN: 46-3027670

Download our W9, Sole Source and other documents at www.crashdatagroup.com/pages/crash-data-group-documents-support

SUBTOTAL	
SALES TAX (0.0%)	
TOTAL (USD\$)	



QUOTE

P: (800) 280-7940

E: crash@crashdatagroup.com

	[QUOTE #			REV
					3
DATE	EXP DATE		REP	PREP BY	
1/3/2023	2/6/2023	3	DS		

BILL TO	SHIP TO
Williamson County Sheriff	Williamson County Sheriff
508 Rock Street	508 Rock Street
Georgetown, TX 78626	Georgetown, TX 78626

Payment by Check:

- 1. Payable to Crash Data Group Inc
- 2. Mail to: PO Box 892885 Temecula, CA 92589
- 3. Reference the "Quote #" on the Check

Purchase Order Instructions:

- 1. We only accept POs from Government agencies
- 2. We do NOT accept POs that are less than \$500.00
- 3. Reference the "Quote #" on the PO
- 4. All POs must be signed
- 5. Include the Name, E-mail, and Phone of the purchasing agent
- 6. All POs must be NET30 Terms and issued to:
 Crash Data Group, PO Box 892885, Temecula, CA, 92589
- 7. POs may be emailed to: crash@crashdatagroup.com

ITEM	DESCRIPTION	QTY	RATE	TOTAL (USD\$)
ACU 027	GIT ACU Adapter 027; GIT Part # G1ZDDPA027	1	300.00	300.00
ACU 028	GIT ACU Adapter 028; GIT Part # G1ZDDPA028	1	300.00	300.00
ACU 029	GIT ACU Adapter 029; GIT Part # G1ZDDPA029	1	300.00	300.00
ACU 030	GIT ACU Adapter 030; GIT Part # G1ZDDPA030	1	300.00	300.00
CFCI ADP	GIT CFCI Module; GIT Part # G1DDDME001	1	1,120.00	1,120.00
CASE-ACU	GIT ACU hard-shell case with padded dividers and organization lid.	1	350.00	350.00
SHIP	Shipping and Handling		110.00	110.00
	Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date Customer receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by Customer in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Customer's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.			

FEIN: 46-3027670

Download our W9, Sole Source and other documents at www.crashdatagroup.com/pages/crash-data-group-documents-support

SUBTOTAL	\$25,450.00
SALES TAX (0.0%)	\$0.00
TOTAL (USD\$)	\$25,450.00