

To:
Riviera Beach
600 West Blue Heron Blvd
Riviera Beach
FL 33404 USA

Reference No:
Proposal No:
Govt. Contract # : 4400006645
Ship Via: GROUND
CUSTOMER #: 20084521

Quotation #: QUT5188570
Date: 16-NOV-2017
Sales Rep.: KRESSA STEWART
Phone: 423/368-5978
Kressa.Stewart@unicomgov.com

****ALERT** if you need a new EFT form completed, please contact your billing representative, identified on the bottom right. Please contact your sales representative for more information.**

LINE#	UNICOM P/N CLIN	Manufacturer Mfg P/N	Item Description Contract Vehicle	Unit Price	Quantity	Extended Price
001	834874	TRIMBLE R200114	R2 ROVER RTK, GPS/GLO/GAL/BEI/NMEA 4400006645	\$12,471.18	3	\$37,413.54
002	834872	TRIMBLE 101070001	POWER SUPPLY & POWER CORD FOR DUAL BATTERY CHARGER 4400006645	\$779.77	3	\$2,339.31
003	834875	TRIMBLE 53861	CARBON FIBER RANGE POLE 2M 4400006645	\$244.33	3	\$732.99
004	834873	TRIMBLE 31165	ONE FOOT RANGE POLE SEGMENT 4400006645	\$25.99	1	\$25.99
005	834876	TRIMBLE 39870	BACKPACK 4400006645	\$181.95	1	\$181.95

SUBTOTALS : \$40,693.78
TAX : \$0.00
TOTAL : \$40,693.78

******* ATTENTION CONTRACTING *******

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of equipment or services. Items marked ****NSO**** (Not Separately Orderable) may be considered a configurable option of an end product and end product country of origin would apply.

*** When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.**

- * The prices in this quote are valid for 30 calendar days following the Quotation date.
- * This quote is only valid in its entirety and POs placed for partial items in a quote may be rejected.
- * All orders are subject to availability.
- * Any quotes containing items with Part Numbers SKU TBD or 000-000 are considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.
- * Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the invoice date.
- * All orders are subject to Return Policy: <http://shop.unicomgov.com/services/returnpolicy.aspx>
- * Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

ACH or Electronic Funds Transfer (EFT)

Silicon Valley Bank
Santa Clara , CA
ABA/ROUTING # 121140399
ACCOUNT # 3301049480

Payment by Check

UNICOM Government, Inc.
15010 Conference Center Drive, Suite 110
Chantilly , VA - 20151
Chantilly , VA - 20151

**For questions related to ACH
enrollment or EFT, please**

contact Joni Goodwin
By FAX 703/463-5040
By Email joni.goodwin@unicomgov.com

**TO ENABLE FASTER DELIVERY,PLEASE INCLUDE THE FOLLOWING STATEMENT ON YOUR PURCHASE ORDER: "PARTIAL SHIPMENT AND PAYMENT AUTHORIZED".
THIS ALLOWS US TO DROP SHIP ITEMS DIRECTLY TO THE SHIP TO LOCATION, AS WELL AS DELIVER THE ITEMS WE HAVE IN STOCK, AS SOON AS POSSIBLE.**

Please reference the following on your purchase order:

Quote # QUT5188570

Contract # 4400006645

Payment Terms : Due in 30 Days
(Pending Credit Approval)

Duns #: 10793-9357
Tax ID #: 54-1248422
CAGE Code: 8Y261