

Bill To

Accounts Payable
 City of North Las Vegas Finance Dept
 2250 Las Vegas Bldg.
 Suite 710
 North Las Vegas NV 89030
 United States

TOTAL

\$30,015.69

Quote Expires: 11/2/2021

| Federal EIN | Currency | Terms | Sales Rep |
|--------------------------|-----------|-------------|------------------|
| 58-2424595 | US Dollar | Net 30 Days | Fullmer, Danette |
| Quotation Title | | Memo | |
| TS - 2 6 Tablet Stations | | | |

| Qty | Item / Description | Ship To | Unit Price | Amount |
|-----|---|------------------------|-------------|-------------|
| 2 | TS-6(A) BS <i>EnvisionWare Tablet Station - 6-Tablet Model</i> <i>System consists of the Tablet Base Station with software, 6 Samsung Galaxy 10.1 Tablets with Secure Tablet Enclosures, first year SaaS Cloud Management Subscription and hardware warranty.</i> <i>++Purchase commits to a 3-year subscription.</i> | Main - North Las Vegas | \$13,965.00 | \$27,930.00 |
| 2 | TS-ACC SPK <i>Tablet Station Accessory - Anti-Bacterial/Scratch resistant screen protector kit.</i> <i>Includes: 1 screen protector for each tablet (total 6), 1 protector for the base station screen, applicator, 2 alcohol wipes to prepare screens, and 1 microfiber cloth.</i> | Main - North Las Vegas | \$335.00 | \$670.00 |
| 1 | PS-PM-BLDG <i>ENVISIONWARE COLLABORATIVE PROJECT SERVICES -- PER BUILDING</i> <i>* Includes installation of all products ordered or guidance to install items as part of a single project/trip on a per building basis. EnvisionWare generally installs management or host components and trains customers in the deployment of Client modules.</i> <i>* A Statement of Work (SOW) will be developed collaboratively which defines the responsibilities of EnvisionWare and your staff and includes consulting services, planning, installation, training and acceptance criteria.</i> <i>++ This price does not include any of the fixed travel costs (Continental US) or billed expenses (Outside USA) items when onsite services are requested.</i> | | \$1,000.00 | \$1,000.00 |



Quotation

US-66837

8/4/2021

Subtotal \$29,600.00

Discount

Freight \$415.69

Total Tax \$0.00

PST-CA

Total **\$30,015.69**

Annual maintenance and subscription starting in year 2: **\$0.00**

Freight charges are estimated; actual charges will be billed.

Send your purchase order or email confirmation to:

EMAIL: orders@envisionware.com | **FAX:** +1 678.382.6501

Standard terms and conditions apply: <http://system.envisionware.com/terms>

