

T2 Systems - Confidential Quotation



For: Town of Jerome,
 AZ
Quote: Q-41465
Date: 3/13/2024
Expires: 7/31/2025

Bill To:
 Town of Jerome, AZ
 PO Box 335
 Jerome, Arizona 86331
 United States

Ship To:
 Jerome Police Department
 305 Main Street
 Jerome, AZ 86331
 United States

Prepared By:
 Clint Sparks

Russell San Felice
 (928) 634-7943
 EIN: 86-6000250

Prepared For:
 Russell San Felice

Hardware

Product Code	Product Name	Quantity	Sales Price	Total
900.0083	Luke® Cosmo S CC Solar - NO UPGRADE	4.00	USD 4,875.00	USD 19,500.00
880.4131	Platform - Pay Station 8 - LC	4.00	USD 0.00	USD 0.00
880.4104	Modem Kit-Internal LTE Verizon L2V5/LC	4.00	USD 460.00	USD 1,840.00
460.0052	SIM CARD-T2 DataConnect-Verizon, KORE	4.00	USD 15.00	USD 60.00
880.4101	Lock Maintenance-LC (Match PU033)	4.00	Included	USD 0.00
663.0027	Paper 2in - For High Moisture	4.00	USD 41.00	USD 164.00
Hardware and Services TOTAL:				USD 21,564.00

Subscriptions

Product Code	Product Name	Quantity	Sales Price	Total
100.7101	T2 Iris Core (\$50 Per Unit Per Month)	5.00	USD 50.00	USD 3,000.00
100.7601	T2 DataConnect (\$25 Per Unit Per Month)	5.00	USD 25.00	USD 1,500.00
100.7786	UPsafety Integration (Waived)	5.00	USD 0.00	USD 0.00
Annual Total Subscriptions All Machines:				USD 4,500.00

Services

Product Code	Product Name	Quantity	Sales Price	Total
100.0106	T2 DataConnect Activation Fee LTE Verizon	4.00	USD 15.00	USD 60.00
100.0067	No Training	1.00	USD 0.00	USD 0.00
Hardware and Services TOTAL:				USD 60.00

Hardware and Services Total: USD 21,564.00
Annual Software Fees : USD 4,500.00

Additional Information:

- Luke Cosmo S CC Solar (Single door) – No Coin Upgrade available - customer to confirm the configuration
- Ongoing subscriptions are billed annually. Subscriptions and support shall be automatically renewed for an additional term of one year, effective immediately after the expiration of any then-current term unless either T2 or Subscriber gives written notice of nonrenewal to the other at least thirty days in advance of the expiration of the then-current term
- Quoted on existing IRIS - Town of Jerome
- Matched existing key code (PU033), NO keys quoted - customer to confirm
- Verizon modem & T2 Data connect plan quoted - customer to confirm
- Software Maintenance subscription is a requirement for upgrades and ongoing support for PS8.

Installation & shipping not included in quote

Freight Term: FOB-VEND-PP

Payment Terms:

IRIS Profile: Town of Jerome

End User: Town of Jerome, AZ

GP Customer Number: 4606

Billing Terms

Software subscriptions are invoiced upon Activation.

Terms and Conditions for Digital Iris services are available at:

<http://www.t2systems.com/terms-conditions>

Upon shipping, 100% of order will be invoiced, with the exceptions of (if applicable):

- Software subscriptions, as outlined above;
- Upon provision, 100% of services, training and/or installation will be invoiced.

As indicated on quote - Shipping costs are to be determined at time of shipment, are estimates only or are set amounts. Actual costs will be reflected on invoices unless set amount has been provided.

Tax rate, if applicable, will be finalized at time of invoicing.

Invoices paid via credit card will incur a 2.5% convenience fee.

Purchase orders can be forwarded to purchaseorders@t2systems.com

Project Term and Change Management

The parties anticipate that T2's Service will begin 10 business days after the dates sales order. The parties estimate that services will be complete within 120 days from start of the project. The timeline may be extended due to availability of required Equipment and Software, availability of client or T2 personnel, changes to the project scope or functional specification. In addition to schedule changes, changes in the Project may result in additional fees such as project re-engagement and/or change orders.

In the event that the scope changes, the Customer will be notified in advance and must provide written approval (via a signed Change Order) to proceed. The new scope will not proceed until the Change Order is executed.

Upon signature by Customer and submission to T2 Systems Inc., this Quote shall become legally binding. By signing and submitting this Quote, Customer expressly agrees and acknowledges that all products and services purchased by the Customer pursuant to this Quote shall be governed exclusively by the terms and conditions set forth in this Quote, the terms of which can be found at <https://www.t2systems.com/terms-conditions/> (the "Terms and Conditions"), subject to the terms of any applicable existing MSA or other written agreement between Customer and T2 Systems that expressly take precedence over the Terms and Conditions. By signing and submitting this Quote, Customer represents and warrants that the signatory below has the authority to bind Customer to the terms of this Quote and that Customer has had the opportunity to review the Terms and Conditions.

Quoted pricing is based on current applicable tariffs, import/export duties, surcharges, taxes or similar fees ("Tariffs"). In the event any governmental authority enacts or imposes new or additional Tariffs that increases the cost of goods, materials, and/or services provided for under this Quote, T2 reserves the right to adjust the pricing on this Quote to reflect increased costs.

Quote Number: Q-41465

PO Required?

IF "NO" IS SELECTED UNDER PO REQUIRED, CUSTOMER ACCEPTS RESPONSIBILITY TO PROCESS CONTRACT PAYMENT WITHOUT RECEIPT OF PURCHASE ORDER NUMBER.

Customer

Signature

Print Name

Title

Date

PO #