



CLIENT INFORMATION

Purchased for: City of Mission
Bill To: City of Mission

Billing Address: 1201 E 8th St
Mission, Texas 78572
United States

Billing Contact Name: Andy Garcia

Billing Contact Email: jagarcia@missiontexas.us

Billing Contact Phone: (956) 580-8650

Contract Contact Name: Andy Garcia

Contract Contact Email: jagarcia@missiontexas.us

Support Contact Name:

Support Contact Email:

Support Contact Phone:

BILLING TERMS

PAYMENT TERM	PAYMENT METHOD
NET 30	CHECK

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ANNUAL TOTAL	ORDER TOTAL
FINGERPRINT READER (RETROFIT) 2022	\$742.50	9	One-Time	N/A	\$6,682.50
BATTERY BACKUP 2022	\$216.00	34	One-Time	N/A	\$7,344.00
HARDWARE SUPPORT & MAINTENANCE	\$16,722.54	1	Recurring	\$16,722.54	\$5,711.25
RDT + FINGERPRINT	\$2,084.25	25	One-Time	N/A	\$52,106.25
WIFI 802.11 A/C ADAPTER	\$104.25	34	One-Time	N/A	\$3,544.50
HARDWARE S&H	\$349.62	1	One-Time	N/A	\$349.62

QUOTE EXPIRATION DATE : 04/30/2024

ANNUAL TOTAL	\$16,722.54
ORDER SUBTOTAL	\$75,738.12
TAXES	\$0.00
GRAND TOTAL	\$75,738.12
CURRENCY	USD

SPECIAL TERMS: NCPA CONTRACT 14-10