

Phone: 888-377-45751326 Fax #: 909-793-4801

## Quotation

Date: 11/09/2014	Quotation Number: 25660789	Contract Number: 2011MPA7115
		Send Purchase Orders To:
		Environmental Systems Research Institute, Inc.
		380 New York Street
		Redlands, CA 92373-8100
		Attn: Laurie McGrath
City of Rochester	Hills	Please include the following remittance address
MIS Dept		on your Purchase Order:
1000 Rochester Hi	lls Dr	Environmental Systems Research Institute, Inc.
Rochester Hills M	I 48309	File #54630
Attn: Bill Sauer		Los Angeles, CA 90074-4630

## Customer Number: 131063

For questions regarding this document, please contact Customer Service at 888-377-4575.

tem	Qty	Material#	Unit Price	Extended Price
0	1	52384 ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance Start Date: 02/08/2015 End Date: 02/07/2016	3,000.00	3,000.00
010	7	52385 ArcGIS for Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 02/08/2015 End Date: 02/07/2016	1,200.00	8,400.00
2010	4	87192 ArcGIS for Desktop Basic Single Use Primary Maintenance Start Date: 02/08/2015 End Date: 02/07/2016	400.00	1,600.00
8010	1	93094 ArcGIS for Desktop Basic with Extensions Single Use Primary Maintenan Start Date: 02/08/2015 End Date: 02/07/2016	1,000.00 ice	1,000.00
010	38	87193	300.00	11,400.00

The items on this quotation are subject to the terms set forth herein and the terms of your agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Ext: 1326 **Issued By:** Laurie McGrath

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



## Quotation Page 2

Date: 11	1/09	2014 Quota	tion Number: 25660789	Contract Number: 2011	MPA7115
ltem C	Qty	Material#		Unit Price	Extended Price
		ArcGIS for Desktop Basic S Start Date: 02/08/2015 End Date: 02/07/2016	Single Use Secondary Maintena	ance	
5010 1	l	97444 ArcGIS Engine without Exte Start Date: 02/08/2015 End Date: 02/07/2016	ension Maintenance	100.00	100.00
6010 2	2	114511 ArcPad Maintenance Start Date: 02/08/2015 End Date: 02/07/2016		250.00	500.00
7010 1			e Standard Up to Four Cores f n ArcSDE 9.1 Migrated Mainte	5,000.00 rom ArcIMS 9.1 Migrated Mainte nance Bundle	5,000.00 enance Includes Enterpr
7020 1	l	109839 ArcGIS for Server Enterpris Item equals \$2,000.00 of th Start Date: 02/08/2015 End Date: 02/07/2016	e Standard Up to Four Cores N e bundled price.	Migrated Maintenance	
7030 1		109840 ArcGIS for Server Enterpris Item equals \$3,000.00 of th Start Date: 02/08/2015 End Date: 02/07/2016	e Basic Up to Four Cores Migr e bundled price.	ated Maintenance	
				Subtotal	31,000.00

	Subtotal	31,000.00
	Estimated Tax	0.00
	Total	\$ 31,000.00
DUNS/CEC: 06-313-4175 CAGE: 0AMS3		



## Quotation

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Date: 11/09/2014		/2014	Quotation No: 25660789	Customer No: 131063	Contract No: 2011MPA7115	
Item	tem Qty Material#				Unit Price	Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal; such terms are incorporated in this quotation by reference. Acceptance is limited to the terms of this quotation. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer or confirmation sent or to be sent by buyer.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of \$\_\_\_\_\_\_ plus sales tax, if applicable.

Please check one of the following:

\_\_\_\_\_ I agree to pay any applicable sales tax.

\_\_\_\_\_ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title