



Quoted By: Christina Hendrickson
Date: 10/07/2014
Quote Expiration: 03/30/2015
Quote Name: Tyler Cashiering
Quote Number: 52099

Sales Quotation For:

Steve S. Charelian 105609
 City of Manhattan Beach
 1400 Highland Avenue
 Manhattan Beach, CA 90266

Phone: (310) 802-5555
Fax:
Email: scharelian@citymb.info

1 Software

Model #	Description	Quantity	Price	Extended Price	Software Total
OF-CASH-SW-E	Tyler Cashiering - Software	1.00	\$32,000.00	\$32,000.00	\$32,000.00
					Total: \$32,000.00

2 Services

Training					
Model #	Description	Quantity	Price	Extended Price	Training Total
OF-CASH-CS-E	Tyler Cashiering - Consulting	1.00	\$1,200.00	\$1,200.00	\$1,200.00
OF-CASH-TR-E	Tyler Cashiering - Training	5.00	\$1,200.00	\$6,000.00	\$6,000.00
					Total: \$7,200.00
Total Other Services:		Total Consulting:	Total Training:	Total Conversion Services:	Total Services:
\$0.00		\$0.00	\$7,200.00	\$0.00	\$7,200.00
				Total Training Days: 6	Total Consulting Days: 0

3 Maintenance

Model #	Description	Quantity	Price	Extended Price	Maintenance Total
OF-CASH-SP-E	Tyler Cashiering - Support	1.00	\$5,760.00	\$5,760.00	\$5,760.00
					Total: \$5,760.00

4 Hardware

Model #	Description	Quantity	Price	Extended Price	Hardware Total
VAR-CASH-HDW-3601-ED	Hand Held Scanner-Model 4600G	2.00	\$385.00	\$770.00	\$770.00
VAR-CASH-HDW-3605-ED	Power Supply	2.00	\$40.00	\$80.00	\$80.00
VAR-CASH-HDW-3606-ED	Printer-(EPSON TM-H6000iii)	2.00	\$1,400.00	\$2,800.00	\$2,800.00
VAR-CASH-HDW-3607-ED	Cash Drawer	2.00	\$230.00	\$460.00	\$460.00
VAR-CASH-HDW-3610-ED	ID Tech MiniMag USB Reader	2.00	\$62.00	\$124.00	\$124.00

Summary

	Fees	Maintenance
Total Software	\$32,000.00	\$5,760.00
Total Services	\$7,200.00	
Total Hardware	\$4,234.00	
Summary Total	\$43,434.00	\$5,760.00

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use, excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the canceled services if Tyler is unable to re-assign its personnel.

For existing EDEN Clients, the fees are billed as follows:

- 100% of Application Software License Fees upon delivery of the software products
- 100% of the Year 1 Application Software Maintenance Fees are billed upon Initiation (first day of training)
- 100% of the Third Party Product License Fees/Purchase Price upon delivery of the third party products
- 100% of the Year 1 Third Party Product Maintenance Fees upon delivery of the third party products
- Services and associated expenses as provided/incurred.

Payment is due within 30 days of invoice receipt. Quote is subject to existing Contract.

Customer Approval: _____
 Print Name: _____

Date: _____
 P.O. #: _____

All primary values quoted in US Dollars

APPROVED AS TO FORM:

By 2m Bar
 City Attorney