

T2 Systems Canada Inc.
 4321 Still Creek Drive
 Suite 330
 Burnaby British Columbia V5C 6S7
 Phone (800)434-1502
 Fax (604)687-4329
 US Tax ID# 98-0603996 GST# 86910 7094 RT0001



SALES QUOTE

Quote	QTESTD0000020589
Date	3/14/2019
Page	1
Location	MAIN
Type	QUOTE

Bill To:

City of Hollywood FL
 Parking Administration Office
 2600 Hollywood Blvd., W. Annex
 Hollywood FL 33020-4807
 United States

Tamikia Bacon
 (407)321-3011
 tbacon@hollywoodfl.org
 59-6000338

Ship To:

City of Hollywood
 Garfield Garage
 300 Connecticut St
 Hollywood FL 33019-3308
 US

Anthony DeRosa
 (954)921-3337
 aderosa@hollywoodfl.org
 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		DHL	N30	0/0/0000	10,005,846
End User		Salespersons				
		Shalini Diaz	Brande Christensen			
Freight Terms	FOB-VEND-PP	Ship Advice	Partial	IRIS Profile	Contract Date	

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
900.0027	LUKEII-302B 38 key keypad 120VAC Escrow, Bill, Credit Card 2 inch Thermal Printer P Labels, set of 2 ETHERNET - NO MODEM INCLUDED	24	EA	0	\$7,752.00	\$7,752.00	\$186,048.00
900.0025	LUKEII-300B 38K-Solar-EBCx-x-P Coin escrow, Bill, Credit Card 19W Dual Slimline Solar Panel 2 inch printer P-Label, set of 2	3	EA	0	\$7,752.00	\$7,752.00	\$23,256.00
100.0070	Custom Cabinet Color Blue 49/43190	27	EA	0	\$0.00	\$0.00	\$0.00
100.0003	Custom Solar Panel Color Blue 49/43190	3	EA	0	\$0.00	\$0.00	\$0.00
100.0069	Custom Pedestal Color Blue 49/43190	27	EA	0	\$0.00	\$0.00	\$0.00
880.4105	Modem Kit-Internal LTE/GSM L2V5/LC	3	EA	0	\$0.00	\$0.00	\$0.00
460.0051	SIM CARD-Digital Connect-AT&T - KORE	3	EA	0	\$0.00	\$0.00	\$0.00
100.0102	Digital Connect Activation Fee-AT&T	3	EA	0	\$0.00	\$0.00	\$0.00
880.4040	Coin Shutter-L2	27	EA	0	\$0.00	\$0.00	\$0.00
100.1110	Multilingual Software	27	EA	0	\$0.00	\$0.00	\$0.00
880.4030	Lock-Maintenance-L2 Match FU047	27	EA	0	\$0.00	\$0.00	\$0.00
880.4036	Lock-Collections-L2 Match FL047	27	EA	0	\$0.00	\$0.00	\$0.00
115.0163	Coin Canister/Elec.XT Lock-L2 - Medeco NexGen XT	27	EA	0	\$0.00	\$0.00	\$0.00
115.0164	Bill Stacker 1K/Elec.Lock XT-L - Medeco NexGen XT	27	EA	0	\$0.00	\$0.00	\$0.00
663.0050	Paper 2in - T8-60mm High Humidity	27	EA	0	\$0.00	\$0.00	\$0.00
41800	Shipping & Handling	27	EA	0	\$0.00	\$0.00	\$0.00

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 Garfield Garage
 300 Connecticut St
 Hollywood FL 33019-3308

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		DHL	N30	0/0/0000	10,005,846

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		included in base price				
22970		Warranty 2019 - 2nd year included in base price	27.00 Each	0	\$0.00	\$0.00
		includes two years of full warranty coverage total				
***		.	1 EA	0	\$0.00	\$0.00
		This quote is intended to be used to Build and Ship the 45 machines and pricing is in accordance with City of Miami Beach piggyback pricing. Warranty Years 3-5 quote provided seperately Iris quote provided separately Spares quote provided separately				

Authorized Signature:

USD

Subtotal	\$209,304.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$209,304.00

FL COUNTY TAX\$0.00 FL STATE TAX\$0.00

Thank you for your business!

Terms and Conditions of Sale are available at <http://www.t2systems.com/terms>.

Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Quotes are valid for 90 days.

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SALES QUOTE

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Date	3/14/2019
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 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		DHL	N30	0/0/0000	10,005,848
End User		Salespersons Brande Christensen				
Freight Terms	FOB-VEND-PP	Ship Advice	Partial	IRIS Profile	Contract Date	

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
100.0054	Installation - provided by Parker Systems Customer to be invoiced directly. T2 to be invoiced separately by Parker Systems after completion.	27	EA	0	\$265.00	\$265.00	\$7,155.00
***		1	EA	0	\$0.00	\$0.00	\$0.00

Please review all details on this quote. If you would like to proceed with placing this order, please submit a matching signed quote to fax 604.687.4329.

FL COUNTY TAX\$0.00 FL STATE TAX\$0.00

Authorized Signature:

USD

Subtotal	\$7,155.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$7,155.00

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SALES QUOTE

Quote	QTESTD0000020591
Date	3/14/2019
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Bill To:

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 Parking Administration Office
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 aderosa@hollywoodfl.org
 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		DHL	N30	0/0/0000	10,005,849
End User		Salespersons Brande Christensen				
Freight Terms	FOB-VEND-PP	Ship Advice	Partial	IRIS Profile	Contract Date	

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
22970	Extended Standard Warranty - year 3	27.00	Each	0	\$400.00	\$400.00	\$10,800.00
22970	Extended Standard Warranty - year 4	27.00	Each	0	\$400.00	\$400.00	\$10,800.00
22970	Extended Standard Warranty - year 5	27.00	Each	0	\$400.00	\$400.00	\$10,800.00
***	.	1	EA	0	\$0.00	\$0.00	\$0.00

27 units on QTESTD0000020589 will ship with 2 years warranty.
 Next 3 years paid for in advance.
 SN: TBD when order ships

Authorized Signature:

USD

Subtotal	\$32,400.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$32,400.00

FL COUNTY TAX\$0.00 FL STATE TAX\$0.00

Thank you for your business!

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Quotes are valid for 90 days.

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IRIS QUOTE

Quote	QTESTD0000020592
Date	3/14/2019
Page	1
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Bill To:

City of Hollywood FL
 Parking Administration Office
 2600 Hollywood Blvd., W. Annex
 Hollywood FL 33020-4807
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 US

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 aderosa@hollywoodfl.org
 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		DHL	N30	0/0/0000	10,005,850
End User		Salespersons Brande Christensen				
Freight Terms	N/A	Ship Advice	Partial	IRIS Profile	Hollywood Parking Office	Contract Date

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
100.7101	Digital Iris Core (Month)	27	EA	0	\$40.00	\$40.00	\$1,080.00
100.7201	Coupons (Month)	27	EA	0	\$0.00	\$0.00	\$0.00
100.7401	Digital API - Read (Month)	27	EA	0	\$0.00	\$0.00	\$0.00
100.7750	Genetec LPR Enforcement Integration (Month)	27	EA	0	\$0.00	\$0.00	\$0.00
100.7741	T2 Systems Handheld Integration (Month)	27	EA	0	\$0.00	\$0.00	\$0.00
100.7613	Digital Connect - Unlimited	27	EA	0	\$20.00	\$20.00	\$540.00
100.7219	Extend-By-Phone** (Month)	27	EA	0	\$5.00	\$5.00	\$135.00

Extend-By-Phone is charged a specified rate per month, per pay station, to enable the service.
 Add-time transactions completed using the service are charged an additional \$0.25 each.
 Expiry notifications are not charged.

*** . 1 EA 0 \$0.00 \$0.00 \$0.00

Please review all details on this quote. If you would like to proceed with placing this order, please submit a matching signed quote to fax 604.687.4329.

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

*** . 1 EA 0 \$0.00 \$0.00 \$0.00

27 units QTESTD0000020589

Authorized Signature:

USD

Subtotal	\$1,755.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$1,755.00

FL COUNTY TAX\$0.00 FL STATE TAX\$0.00

Thank you for your business!

Terms and Conditions of Sale are available at <http://www.t2systems.com/terms>.

Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Terms and Conditions for Digital Iris services are available at <http://www.t2systems.com/terms-conditions>

Customer must accept the Digital Iris services Terms prior to shipment of units and commencement of services.

Quotes are valid for 90 days.