



T2 Systems – Confidential Quotation

For: City of Hollywood – FL– 2 month Flex PE, Flexport Renewal, exp. 1/18/18

Quote Issued: 11/21/2017

Quote Expires: 1/31/2018

Term 1/18/18 to 3/18/18

Quote ID: 00009063

Customer #: 1282

General Information

Bill To:

City of Hollywood – FL
2600 Hollywood Boulevard
Hollywood, Florida 33020

Ship To:

City of Hollywood – FL

Prepared By:

Jody Backes

Prepared For:

Hal King

Subscriptions

Product Name	Quantity	Sales Price	Line Item Description	Year 1 Total
Flex CheckPayment Integration	1.00	USD 431.88		USD 431.88
Flex Enforcement Software	1.00	USD 594.83		USD 594.83
Flex FlexPort Accounts	1.00	USD 616.46		USD 616.46
Flex FlexPort Enforcement	1.00	USD 978.40		USD 978.40
Flex FlexPort Permits	1.00	USD 1,110.34		USD 1,110.34
Flex Professional Edition	1.00	USD 4,953.27		USD 4,953.27

Total Annual Investment: Year One Total
USD 8,685.18

All prices quoted are exclusive of taxes. Customer shall pay all taxes resulting from transactions, including, without limitation, occupation, property, excise, sales, or use taxes but excluding any taxes based on the income of T2 Systems. If the Customer claims an exemption from any such taxes, it is the Customer's responsibility to provide all documentation required by the appropriate taxing authorities.

Terms & Conditions

T2 Systems has made every effort to insure that all relevant information pertaining to the requested software, hardware and implementation services has been included in this quotation. Please check this quotation carefully. Our goal is to provide the most accurate information possible.

T2 Provides

Your Subscription Fee provides for the use of the Software, fixes, patches and updates to the Software and Support Services. T2 releases, on average, two upgrades per year.

Maintenance and Support

Normal business hours for Support staff are Monday–Friday from 8am to 8pm EST, excluding T2 approved holidays. Support for critical issues is available 24x7x365 via our emergency support process.

Payment Terms

Ongoing T2 Flex software (including handheld software) and hosting fees are billed annually and payable on the anniversary of the date the Flex software is accessible by your organization (Activation Date).

Travel and Shipping costs are an estimate. Actual travel and shipping costs will be billed separately.

Initial installation is billed on the following schedule:

Flex

Upon receipt of a purchase order, T2 will invoice 50% of the value for all items listed under Professional Services. An additional 25% will be invoiced when first sample is delivered, and the remaining 25% at 'go live' of Flex on the Activation Date.

eBusiness development will be billed 50% upon receipt of purchase order and the remaining 50% upon delivery. Credit card processing and internet payment gateway relationships are handled by the customer.

Data conversion and interfacing will be billed 50% upon purchase order. T2 will bill an additional 25% when first sample is delivered and the remaining 25% upon completion.

Handheld and T2 Flex Point of Sale hardware will be invoiced 100% upon shipment.

PARCS

Year 1 project billing will occur as indicated below. Subsequent billing for subscription fees beyond year 1 will occur annually on the anniversary of the date the software is initially put into service.

Hardware is invoiced upon delivery, Professional Services under \$1,000 are invoiced upon acceptance of Purchase Order/Signed Quote, Professional Services between \$1,000–\$3,000 are invoiced upon Project Close, Professional Services above \$3,000 are invoiced 50% upon the acceptance of Purchase Order/Signed Quote and 50% upon Project Close, Travel is invoiced upon Project Close, and Recurring Revenue and Software are invoiced at Project Go-Live.

Quote Acceptance

Account Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____