

Bill To Seguir	n Fire Department				
205 N River Street		Estimate Date :		December 03, 2019	
Seguin U.S.A	, TX 78155	Expiration Date : Salesperson : Contract : Delivery Preference :		July 31, 2020 James McKay	
Ship T Shane	o McDaniel			HGAC RA05-18	
205 N	River Street I, TX 78155			Field Service	
#	Item & Description	Qty	Rate	Amount	
MA	X Standard Package				
1	905-0380 MAX Standard Workstation Bundle Position: 1 Operator Workstation PC, 1 Media Dock, 2 Speakers & power supply Licenses: 1 MAX Base Software License All manuals are included soft copy format with the MAX Software.		9,930.60	9,930.60	
MA	X Operator Workstation Software Licenses (per workstation)				
2	930-0222 Individual Call Software Feature Set Includes: Individual radio call, Call Alert, Radio Check, Radio Monitor, Inhibit, Uninhibit	1.00	991.80	991.80	
3	930-0224 Tone Signaling/Paging Feature Set Includes: Manual paging operation, instant call & stacked paging, 2-tone 100, 1000,& Custom Calls (Mot &GE), Quick Call (2+2), DTMF, Knox.	1.00	1,488.60	1,488.60	
4	930-0226 Aux I/O Software Feature Set	1.00	1,488.60	1,488.60	
MA	X Fire Station Alerting				
5	905-0536 MAX Fire Station Gateway	3.00	2,574.00	7,722.00	
6	950-1363 Multi-Function Button Kit Contains API documentation for developing 3rd party applications to	1.00	1,404.00	1,404.00	

Contains API documentation for developing 3rd party applications to control the MAX Dispatch console. A Protocol License Agreement is

required to obtain the documentation. (1 per Position)

#	Item & Description	Qty	Rate	Amount
7	950-1362 Fire Station Alerting CAD API Bundle Contains API documentation for developing 3rd party applications to control the MAX Dispatch console. A Protocol License Agreement is required to obtain the documentation. (1 per System)	1.00	4,539.60	4,539.60
Wor	rkstation Hardware Options			
8	901-9731 Desktop Microphone XLR, with 6' RJ45 to RJ45 Cable	1.00	761.40	761.40
MAX	X Radio Gateway Interface & Options (DB15)			
9	709-7968-20 MAX Radio Gateway to Tail Cable (20ft)	3.00	65.70	197.10
MAX	X CNB Radio Gateway Interface			
10	901-9690 MAX CNB Radio Gateway Hardware	1.00	2,480.40	2,480.40
11	930-0260 Harris Interface License (M7300) Note: Per Channel	1.00	299.70	299.70
12	709-8003-20 MAX Radio Gateway to Harris M7300 Cable (20ft)	1.00	121.50	121.50
мах	X System Hardware/Software			
13	901-9715 MAX Central MAX Central is the hardware platform that hosts the MAX Manager, Telephony Gateway,IP Voice Logger Gateway, and the Aux I/O Gateway. Includes five 10' shielded Cat 5e cables.	1.00	3,177.90	3,177.90
14	930-0231 Z-Node Manager At least 1 Z-Node Manager is required for each system.	1.00	3,079.80	3,079.80
15	930-0221 Block of 10 Radio Channel Licenses	1.00	616.50	616.50
16	901-9718 MAX Central Portal Host	1.00	3,177.90	3,177.90
17	930-0233 MAX Portal Remote Radio or Console License	3.00	196.20	588.60
18	930-0239 Aux I/O Port License - 48 Ports (Supports any combination of Inputs and Outputs up to 48)	3.00	870.30	2,610.90

#	Item & Description	Qty	Rate	Amount
19	802-2117 Acromag Ethernet I/O Unit 32 Optically Isolated Inputs, 16 Relay Outputs(250 VAC@ 2A) 18 to 36 VDC, Power Supply Not Included	3.00	2,137.00	6,411.00
20	950-1347 Network Isolation Switch Must be used with P/N 802-2117	3.00	203.00	609.00
21	802-0255 Network Isolation Switch Must be used with P/N 802-2117	3.00	26.00	78.00
Racl	k Mounting & Power Equipment			
22	950-0923 Radio Gateway Power Supply Option Used for powering one Radio Gateway.	6.00	79.20	475.20
23	950-0589 Single Unit Rack Mount Option	3.00	120.60	361.80
24	950-0588 Dual Unit Rack Mount Option	1.00	168.30	168.30
Proc	duct Service Plans			
25	XMP-0344-RCS MAX-PSP Remote Configuration Services Systems & CSSI Assistance in the initial configuration of a system – up to 32 hours scheduled	1.00	4,500.00	4,500.00
Proc	duct Warranty Package			
26	XMP-0344-BAS MAX-PSP Base Service Plan 1 year Software Services, 1 years Hardware Services, 1 year of Advance Hardware replacement, Operator web training (2-4 hr sessions) and 1 year membership in the Zetron MAX Users Group	1.00	0.00	0.00
27	INSTALL-MISC Install,Misc Material	1.00	1,500.00	1,500.00
Inst	allation Fees			
28	ST ETL Electronics Technician Labor - 120 hours. Please Note: No materials, cabling or installation costs are provided in this proposal for required IP Connections and Electrical Power to the equipment locations at the Dispatch Center or Fire Stations. Customer to provide these items based on final design review with Stolz Telecom.	1.00	10,800.00	10,800.00
		Sub Total		69,580.20
	TX STATE TAX		(6.25%)	0.00

6825 Camille Avenue Oklahoma City, Oklahoma 73149 3741 Mingo Road, Suite 201 Denton, Texas 76208 405.632.2262 Oklahoma City 972.465.9299 Denton 918.921.1928 Tulsa 580.215.6753 Lawton 580.701.2032 Enid 877.457.2262 Toll Free <u>www.StolzTele.com</u>

Total	\$69 580 20
TX CITY TAX (1.5%)	0.00
TX COUNTY TAX (0.5%)	0.00

Notes

Looking forward to your business.

Terms & Conditions

ORDERING – Stolz Telecom reserves the right to accept or reject any order, in our sole discretion. Order acceptance is expressly limited by and to the terms and conditions stated herein, which supersede any terms and conditions set forth in any document you provided to us. The minimum order value is \$50.00 and orders may be either shipped complete or shipped allowing for backorder merchandise, at our option. Orders may also be picked-up at our facilities or be staged for delivery / pick-up at a future date by advance arrangement.

PRICING – Prices are subject to change, without advance notice, and are exclusive of any applicable sales or other taxes, freight, handling and insurance charges. Freight quotations are provided as estimates only – actual freight charges are determined at the time of shipping and may differ from the amount originally quoted.

PAYMENT TERMS - We accept Visa and MasterCard credit cards at the point of sale. For information on establishing an open account with us, please contact our Credit Department at 877.457.2262. For amounts due on account, Check is accepted.

TAXES - If applicable, sales tax will be added to your invoice unless an acceptable resale tax exemption certificate is provided.

DELIVERY – We will make reasonable efforts to meet delivery and performance dates, but we are not liable for delays due to causes beyond our control. We will endeavor to ship all orders for in-stock merchandise placed before 2:00 PM each day. Orders requiring cable processing, component assembly or specialized packaging may require extra processing time. Will Call pick-up service is also available by advance arrangement.

SHIPMENT & RISK OF LOSS - Domestic U.S. orders are tendered to carrier with freight prepaid and billed to you, unless otherwise specified at time of quotation. We will prepay and bill to you all shipping, handling and insurance charges on all domestic orders, unless otherwise specified at the time of the order. We reserve the right to choose the freight carrier unless otherwise specified by you, the customer. International orders are tendered as EXW Origin (Incoterms 2010) and will be shipped via Collect or 3rd-party freight terms via your preferred carrier or shipped to your freight forwarder with any freight charges prearranged by you. Export packaging is available at an additional charge. You will be responsible for all insurance, customs, and duty charges. For domestic and international orders, title and risk of loss shall pass to you upon delivery to carrier, risk of loss or damage from point of shipment shall fall upon you and it is your responsibility to file all claims with the carrier.

DAMAGES IN TRANSIT/CLAIMS – All shipments must be thoroughly inspected for visible damage and completeness by the recipient before accepting delivery from the carrier. If any damage is found or a shortage determined, the delivery bill-of-lading should be A) noted as such prior to acceptance or B) the shipment may be partially or completely refused. If no exceptions are noted at the time of receipt, the delivery will be deemed as "accepted in good condition" by you, releasing the carrier and us from further liability or recourse. Any claims for concealed damage or material shortages must be promptly reported to us within 24 hours of the receipt.

CUSTOM PRODUCTS & ASSEMBLIES – We require an engineering and purchasing approval sign-off for special orders and custom products, including non-stock cable assemblies. All such items are considered non-cancelable, non-returnable and non-refundable, unless defective. Any such defective items will be repaired or replaced only, at our option.

WARRANTIES - All warranty items shall be repaired, replaced or credited in accordance with the manufacturer's warranty policy. Any warranty, expressed or implied, is set forth and limited by and to the manufacturer's written warranty policy on the products that we sell. STOLZ TELECOM MAKES NO WARRANTY RESPECTING THE MERCHANTABILITY OF THE PRODUCTS IT SELLS OR THE SUITABLITY OR FITNESS OF A PRODUCT FOR ANY PARTICULAR PURPOSE OR USE.

SPECIFICATIONS – All product specifications represented are derived from the manufacturer. Changes in specification and / or design by the manufacturer may occur at any time, without advance notice.

CHANGES / CANCELLATIONS – Orders may not be cancelled or modified, either in whole or in part, without our written consent, and may then be subject to payment of a reasonable charge for costs incurred in cancelling or modifying the order.

RETURN POLICY – Before any merchandise may be returned, a Return Goods Authorization (RGA) number must be obtained. An RGA may be requested by calling 877.457.2262 or by e-mailing Orders@StolzTele.com. All inquiries will be evaluated and a determination will be made to approve, or deny, the request within 3 business days. If approved, an RGA number and set of return instructions will be provided

by our Customer Service Department. All requests to return merchandise must be made within 30 days from the date of purchase and RGA's are valid for 30 days only. It is your responsibility to coordinate return logistics and you will be responsible for any associated shipping charges. All returned items will be thoroughly inspected to validate its condition. In-store credit will be issued for items that are returned complete & unused, in the original manufacturers' packaging, in like-new condition. Any returned goods received by us in unsatisfactory condition will be returned to you. Authorized returns are subject to a restocking fee of no less than 15%. Special orders, cut-to-length cable and made-to-order jumper assemblies are non-returnable.

DEFECTIVE MERCHANDISE POLICY - An RGA may also be obtained, per above, to facilitate the servicing of an item that is inoperable due to a possible manufacturing concern. When requesting service for a warranty-related matter, a detailed report of the defective issue must be included. An RGA number and set of return instructions will be provided by our Customer Service Department. Reportedly defective items will be returned to and evaluated by the Original Equipment Manufacturer (OEM). Upon their verification of a warrantable defect, such item(s) will be repaired, replaced or credited as determined by the OEM's warranty policy.

LIMITATION OF LIABILITY – In no event shall we be liable to you, under any cause of action or claim of any nature whatsoever, regardless of whether characterized as tort, negligence, contract, warranty, or otherwise, (A) for any loss of profits or other economic loss, including, but not limited to, such losses as: (i) wages paid to Buyer's employees or other manual labor costs, (ii) lost revenue, (iii) lost use of equipment, (iv) purchase, lease, or other acquisition of replacement or temporary equipment, facilities or services, (v) cost of capital or (vi) costs or losses relating to downtime, or (B) any other indirect, special, consequential, punitive, exemplary or other similar damages arising out of any claim relating to Buyer's purchases of goods or services gives rise to Stolz Telecom's liability to Buyer.

AMENDMENTS – You agree to be bound by these Terms and Conditions in effect at the time of purchase. You also agree that we may change any of the Terms and Conditions upon 15 days written notice to you and that such changed Terms and Conditions will apply to any subsequent transactions with us. Additionally, you agree that in the event that any portion of these Terms and Conditions are found to be unenforceable, the remainder will remain in full force and effect.

GOVERNING LAW – These Terms and Conditions shall be governed by and construed in accordance with laws of the State of Oklahoma for agreements to be performed entirely within the State of Oklahoma, and the State of Texas for agreements to be performed entirely within the State of Texas without regard to choice of law provisions.

GENERAL – You acknowledge that you have read these Terms and Conditions, understand them and agree to be bound by such Terms and Conditions. All typographical errors are subject to correction.