

## QMatic Corporation 3rd Amendment Exhibits D, F, G, H, I

Existing contract dollar amount		\$475,000.00
Exhibit D- Replace the existing catalogue of Services with the latest version to include new equipment & svc.	\$0.00	
Exhibit F- Quote for Distributed architecture to ensure queuing has 99% up time in addition to high availability	\$15,494.00	
Exhibit G- Maintenance and Support for Clerk and Recorder, Excise and License, CPD and DMV (new installs)	\$139,103.00	
Exhibit H- Purchase of remote queueing equipment for Denver Elections Vote Service Center locations	\$184,181.00	
Exhibit I- Conversion of Denver Human Services from R4 platform to the newest R6 platform if they choose	\$71,630.00	
Contingency for any additional 2 -3 agencies that may want to adopt the queuing platform if they have budget	\$114,592.00	
Total Amendment Request		\$525,000.00
Total Contract if approved		\$1,000,000.00



01/11/17

Catalog of Products and Services for City &amp; County of Denver.

Valid till – 01/02/18

<b>QTY</b>	<b>PART #</b>	<b>DESCRIPTION</b>	<b>LIST</b>	<b>PER UNIT</b>
*	<b>ORCHESTRA 6</b>			
1	10115500	Orchestra 6 Essentials	\$885.40	\$796.86
*	<b>ORCHESTRA 6 OPTIONS</b>			
1	10115511	Orchestra 6 Digital Communication playlist/context marketing tab	\$174.20	\$156.78
1	10115512	Orchestra 6 Business Intelligence	\$245.40	\$220.86
1	10115513	Orchestra 6 Mobile Ecosystem	\$174.20	\$156.78
1	10115514	Orchestra 6 Appointment Management	\$174.20	\$156.78
1	10115515	Orchestra 6 Enterprise Operations	\$67.57	\$60.81
1	10115516	Orchestra 6 Connectivity	\$316.50	\$284.85
*	<b>HUB DEVICES</b>			
1	10216100	Qmatic Hub	\$1,245.00	\$933.75
*	<b>HUB FIRMWARE LICENSE</b>			
1	10115401	Hub Network Gateway License	\$425.00	\$382.50
1	10115402	Hub Distributed Logic License	\$425.00	\$382.50
1	10115403	Hub Media License	\$1,176.00	\$1,058.40
1	10115510	Orchestra 6 Distributed Operations	\$1,275.00	\$1,147.50
*	<b>KIOSKS</b>			
1	10126110	Intro 17	\$8,658.00	\$6,493.50
1	214251	Intro 17 Floor Pedestal	\$1,170.00	\$877.50
1	214201	Intro 17 Table/Wall Mount	\$842.40	\$842.40
1	214192	Qmatic Vision Barcode Reader Kit	\$1,816.50	\$1,362.38
1	10214186	Qmatic Vison Barcode Shelf	\$350.00	\$262.50
1	214190	Qmatic Vision Card Reader Kit	\$1,680.00	\$1,260.00
1	99900241	Card Swipe Reader for Vision Kiosk	\$199.50	\$199.50
1	214301	Qmatic Vision Ceiling Connection Kit	\$1,113.00	\$923.79
1	4107323	Vision Signboard Frosted Glass	\$126.00	\$105.84
1	214180	Qmatic Vision Lighting Kit	\$393.75	\$393.75
*	<b>TICKET PRINTERS</b>			
1	10213043	Intro 5	\$2,583.77	\$1,937.83
1	10213053	Intro 8	\$6,663.00	\$4,997.25
1	213210	Intro 5/8 Floor Pedestal	\$966.00	\$724.50
1	213204	Intro 5/8 Table Stand	\$156.98	\$156.98
1	213205	Intro 5/8 Wall Mount	\$193.20	\$144.90
*	<b>QMATIC TICKETS</b>			
1	900085	TP Thermal Tickets (24 rolls @ 2,000 tickets per roll)	\$450.00	\$450.00
*	<b>NOTES DISPLAYS</b>			



1	10460232	Notes 948 Red/Green with Sign	\$1,772.10	\$1,329.08
1	10460231	Notes 948 Red/Green wo Sign	\$1,752.30	\$1,314.23
1	10460222	Notes 948 White with Sign	\$1,890.90	\$1,418.18
1	10460221	Notes 948 White wo Sign	\$1,871.10	\$1,403.33
1	10460212	Notes 948 Green with Sign	\$1,537.80	\$1,153.35
1	10460211	Notes 948 Green wo Sign	\$1,518.00	\$1,138.50
1	10460202	Notes 948 Red with Sign	\$1,287.00	\$965.25
1	10460201	Notes 948 Red wo Sign	\$1,267.20	\$950.40
1	10460132	Notes 924 Red/Green with Sign	\$983.40	\$737.55
1	10460131	Notes 924 Red/Green wo Sign	\$973.50	\$730.13
1	10460122	Notes 924 White with Sign	\$1,065.90	\$799.43
1	10460121	Notes 924 White wo Sign	\$1,056.00	\$792.00
1	10460112	Notes 924 Green with Sign	\$834.90	\$626.18
1	10460111	Notes 924 Green wo Sign	\$825.00	\$618.75
1	10460102	Notes 924 Red with Sign	\$722.70	\$542.03
1	10460101	Notes 924 Red wo Sign	\$712.80	\$534.60
*	<b>WORKSTATION TERMINALS</b>			
1	320105	KT2595 Workstation Terminal (33 Buttons)	\$333.33	\$250.00
1	320107	KT2695 Workstation Terminal (5 Buttons)	\$360.00	\$313.20
*	<b>HARDWARE</b>			
1	112012	Qmatic Satellite Connection Box	\$165.00	\$123.75
1	112014	Qmatic Main Connection Box	\$180.00	\$135.00
1	112018	Qmatic Power Connection Box	\$150.00	\$112.50
1	117030	Qmatic Choral Automatic Announcer	\$1,580.00	\$1,453.60
1	99900565	Control 12C/T Compact Ceiling Speaker	\$68.10	\$62.65
1	99900564	35-Watt Mixer Amplifier - Classic Series UL/CSA	\$396.00	\$344.52
1	99900210	Wall Mount Speaker	\$40.00	\$40.00
1	HW9024	Hardware, Signage and Cabling	\$660.00	\$607.20
1	100932	Qmatic Power Supply PS5A	\$210.00	\$182.70
1	100987	Qmatic Power Supply PS2.5A	\$110.00	\$95.70
1	99900394	UPS Battery Backup	\$110.00	\$110.00
1	99900573	Android Stick for Spotlight Display Option	\$167.00	\$141.95
1	99900546	Cat5e Cable - 300' Box	\$165.00	\$165.00
1	99900013	4-Port Ethernet Switch	\$80.00	\$80.00
1	99900329	Pedestal Weighted Base	\$150.00	\$150.00
*	<b>TELEVISION HARDWARE &amp; ACCESSORIES (Manufacturer's Warranty)</b>			
1	99900521	42" Flat Screen TV with DVI and Speakers (w/o bracket)	\$1,100.00	\$1,100.00
1	99900501	47" Flat Screen TV (w/o bracket)	\$1,192.00	\$1,192.00
1	99900429	55" Flat Screen TV (w/o bracket)	\$1,680.00	\$1,680.00
1	99900428	Tilting Wall Mount Bracket for 42" TV	\$125.00	\$125.00
1	TM1011	Ceiling Bracket for Flat Screen TV (requires extension pole)	\$420.00	\$420.00



1	99900538	HDMI over Cat5 – 4-Port Transmitter	\$330.00	\$330.00
1	99900539	HDMI over Cat5 Receiver/Extender	\$260.00	\$195.00
1	99900552	HDMI over Cat5 – Terminating Receiver	\$187.50	\$159.38
*	<b>SERVICES</b>			
1	CS9025	Tech Support Hourly - Normal Business Hours	\$190.00	\$180.50
1	CS9026	Tech Support Hourly - After Hours	\$245.00	\$232.75
1	CS9037	Software Development Hourly	\$190.00	\$190.00
1	PM1001	Project Management Services Hourly	\$160.00	\$160.00
1	SA1001	Systems Analyst Services Hourly	\$175.00	\$173.17
1	BA1001	Business Analyst Hourly	\$175.00	\$166.25
1	EE1001	Enterprise Engineer Hourly (Hosting Set-up)	\$165.00	\$156.75
1	TR9088	Trainer Level I Hourly	\$132.00	\$132.00
1	TR9087	Trainer Level II Hourly (Web Ex)	\$165.00	\$165.00
1	TRN1W	1 Hour Web Training	\$290.00	\$275.50
1	IN9090	Installation	\$140.00	\$138.70
1	IN9090S	Installation (Support)	\$175.00	\$166.25
1	TR9090	Travel Expenses		\$2,000.00
*	<b>LANGUAGE SERVICES</b>			
1	LG0001	English (included with voice unit at no charge)	\$0.00	\$0.00
1	LG0002	Spanish	\$1,092.00	\$1,092.00
1	LG0003	Vietnamese	\$1,092.00	\$1,092.00
1	LG0005	Farsi	\$1,092.00	\$1,092.00
1	LG0006	Cambodian	\$1,092.00	\$1,092.00
1	LG0007	Cantonese	\$1,092.00	\$1,092.00
1	LG0008	French	\$1,092.00	\$1,092.00
1	LG0009	German	\$1,092.00	\$1,092.00
1	LG0010	Portuguese	\$1,092.00	\$1,092.00
1	LG0011	Macedonia	\$1,092.00	\$1,092.00
1	LG0012	Mandarin	\$1,092.00	\$1,092.00
1	LG0013	Indonesian	\$1,092.00	\$1,092.00
1	LG0014	Turkish	\$1,092.00	\$1,092.00
1	LG1000	Studio Recording of Language Set	\$3,360.00	\$3,360.00
*	<b>YEARLY SUBSCRIPTION SERVICES</b>			
1	HOS1002	Hosting Services for Orchestra (Monthly) - contact Pre-sales for pricing	TBD based on size	TBD based on size
1	SMS0050	SMS Services - up to 50,000 sms per year	\$1,000.00	\$1,000.00
1	SMS0100	SMS Services - up to 100,000 sms per year	\$2,000.00	\$2,000.00
1	SMS0250	SMS Services - up to 250,000 sms per year	\$5,000.00	\$5,000.00
1	SMS0500	SMS Services - up to 500,000 sms per year	\$7,500.00	\$7,500.00
1	SMS1000	SMS Services - up to 1,000,000 sms per year	\$15,000.00	\$15,000.00
1	SMS2000	SMS Services - up to 2,000,000 sms per year	\$20,000.00	\$20,000.00
*	<b>MAINTENANCE</b>			
1	HW7000	Qmatic Care + Hardware Support & Maintenance	12% of list	12% of list
1	SW7000	Qmatic Care Software Support & Maintenance	14% of list	14% of list



	<b>BUSINESS CONSULTING SERVICES</b>		
1	Qmatic Health Check & Config Review	\$5,000	\$5,000
1	Customer Journey Analysis / Workflow Optimization	\$10,000	\$10,000

This catalog of products and services is intended for inclusion and amendment of contract between City and County of Denver and Qmatic Corp.

Prices are valid until the date specified in the mutually executed contract.

Exhibit F

<b>Q-MATIC</b>		<b>Q-MATIC Corporation</b>		
ver. 28.3		<b>2400 Commerce Ave., Building 1100, Suite 100</b>		
		<b>Duluth, GA 30096</b>		
<b>Organization:</b> City and County of Denver Clerk & Recorder <b>Customer Name:</b> Sara Harmer <b>Address:</b> 201 West Colfax Ave  <b>City/State/Zip:</b> Denver, CO 80202 <b>Phone:</b> 720-913-4820 <b>Fax:</b> <b>Email:</b> <a href="mailto:sara.harmer@denvergov.org">sara.harmer@denvergov.org</a>		<b>Date:</b> <input checked="" type="checkbox"/> October 18, 2017 <b>Expires On:</b> January 16, 2018 <b>Rep:</b> Craig Hale <b>Phone:</b> 470-955-7693 <b>Fax:</b> <b>Email:</b> <a href="mailto:craig.hale@qmatic.com">craig.hale@qmatic.com</a> <b>Branches:</b> 9 <b>Quote #:</b> <input checked="" type="checkbox"/>		
RE:				
<b>QTY</b>	<b>GP Part #</b>	<b>DESCRIPTION</b>	<b>PER UNIT</b>	<b>PRICE</b>
<b>HUB DEVICES</b>				
Qmatic HUB Firmware License				
8	10115510	Orchestra 6 Distributed Operations	\$1,058.25	\$8,466.00
<b>SERVICES</b>				
32	SA1001	Systems Analyst Services Hourly	\$175.00	\$5,600.00
<b>MAINTENANCE</b>				
1	SW7000	Q-MATIC SOFTWARE CARE Starts Day One	\$1,428.00	\$1,428.00
SOFTWARE SUBTOTAL				\$8,466.00
HARDWARE SUBTOTAL				\$0.00
SERVICES SUBTOTAL				\$5,600.00
MAINTENANCE SUBTOTAL				\$1,428.00
TRAVEL SUBTOTAL				\$0.00
SHIPPING SUBTOTAL				\$0.00
TAX SUBTOTAL*				\$0.00
<b>GRAND TOTAL</b>				<b>\$15,494.00</b>
* Taxes will be added at invoicing if not proof of exempt is submitted. If taxes are quoted they are subject to change at time of invoicing				
Q-Matic reserves the right to bill multiple invoices for this order - See Terms & Conditions for a complete overview				

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**Q-MATIC Corporation**
**2400 Commerce Ave., Building 1100, Suite 100  
Duluth, GA 30096**

<b>Organization:</b> City and County of Denver	<b>Date:</b> June 15, 2017
<b>Customer Name:</b> Sara Hamer, Project Manager	<b>Expires On:</b>
<b>Address:</b>	<b>Rep:</b> Michelle Gorman
<b>City/State/Zip:</b>	<b>Phone:</b> (770) 817-4282
<b>Phone:</b> (720) 913-4820	<b>Fax:</b> (770) 817-4594
<b>Fax:</b>	<b>Email:</b> <a href="mailto:michelle.gorman@qmatic.com">michelle.gorman@qmatic.com</a>
<b>Email:</b> <a href="mailto:judy.rigg@denvergov.org">judy.rigg@denvergov.org</a>	<b>Site:</b> See Below

**Term: 11/1/2017 - 10/31/2020**

QTY	PART #	DESCRIPTION	TERM	TOTAL
<b>CLERK &amp; RECORDER</b>				
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 1	11/1/2017 - 10/31/2018	\$2,617.30
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 1	11/1/2017 - 10/31/2018	\$2,158.56
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 2	11/1/2018 - 10/31/2019	\$2,617.30
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 2	11/1/2018 - 10/31/2019	\$2,158.56
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 3	11/1/2019 - 10/31/2020	\$2,617.30
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 3	11/1/2019 - 10/31/2020	\$2,158.56
<b>Total 3 Years</b>				<b>\$14,327.58</b>
<b>EXCISE &amp; LICENSE</b>				
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 1	11/1/2017 - 10/31/2018	\$1,886.50
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 1	11/1/2017 - 10/31/2018	\$2,474.80
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 2	11/1/2018 - 10/31/2019	\$1,886.50
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 2	11/1/2018 - 10/31/2019	\$2,474.80
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 3	11/1/2019 - 10/31/2020	\$1,886.50
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 3	11/1/2019 - 10/31/2020	\$2,474.80
<b>Total 3 Years</b>				<b>\$13,083.90</b>
<b>ELECTIONS</b>				
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 1	11/1/2017 - 10/31/2018	\$2,982.70
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 1	11/1/2017 - 10/31/2018	\$1,729.08
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 2	11/1/2018 - 10/31/2019	\$2,982.70
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 2	11/1/2018 - 10/31/2019	\$1,729.08
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 3	11/1/2019 - 10/31/2020	\$2,982.70
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 3	11/1/2019 - 10/31/2020	\$1,729.08
<b>Total 3 Years</b>				<b>\$14,135.34</b>
<b>DMV (SOUTHEAST)</b>				
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 1	3/1/2018 - 10/31/2018	\$1,501.27
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 1	3/1/2018 - 10/31/2018	\$2,282.16
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 2	11/1/2018 - 10/31/2019	\$2,251.90
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 2	11/1/2018 - 10/31/2019	\$3,423.24
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 3	11/1/2019 - 10/31/2020	\$2,251.90
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 3	11/1/2019 - 10/31/2020	\$3,423.24
<b>Total 3 Years</b>				<b>\$15,133.71</b>
<b>DMV (4 BRANCHES &amp; TAX OFFICE)</b>				
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 1	9/1/2018 - 10/31/2018	\$1,996.39
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 1	9/1/2018 - 10/31/2018	\$2,784.43
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 2	11/1/2018 - 10/31/2019	\$11,978.31
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 2	11/1/2018 - 10/31/2019	\$16,706.58
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 3	11/1/2019 - 10/31/2020	\$11,978.31
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 3	11/1/2019 - 10/31/2020	\$16,706.58
<b>Total 3 Years</b>				<b>\$62,150.60</b>
<b>COMMUNITY PLANNING AND DEVELOPMENT</b>				
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 1	9/1/2018 - 10/31/2018	\$991.58
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 1	9/1/2018 - 10/31/2018	\$567.78
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 2	11/1/2018 - 10/31/2019	\$5,949.50
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 2	11/1/2018 - 10/31/2019	\$3,406.70
1	SW7000	Qmatic Care - Annual Software Maintenance - Year 3	11/1/2019 - 10/31/2020	\$5,949.50
1	HW7000	Qmatic Care Plus - Annual Hardware Maintenance - Year 3	11/1/2019 - 10/31/2020	\$3,406.70
<b>Total 3 Years</b>				<b>\$20,271.76</b>
<b>TOTAL YEAR 1</b>				<b>\$23,972.55</b>
<b>TOTAL YEAR 2</b>				<b>\$57,565.17</b>
<b>TOTAL YEAR 3</b>				<b>\$57,565.17</b>
<b>GRAND TOTAL</b>				<b>\$139,102.89</b>



**Q-MATIC Corporation**

**2400 Commerce Ave., Building 1100, Suite 100  
Duluth, GA 30096**

ver. 28.2e

<b>Organization:</b> Denver Elections	<b>Date:</b> July 19, 2016
<b>Customer Name:</b> Sara Harmer	<b>Expires On:</b> October 17, 2016
<b>Address:</b>	<b>Rep:</b> Craig Hale
<b>City/State/Zip:</b> Denver, CO 80014	<b>Phone:</b>
<b>Phone:</b>	<b>Fax:</b>
<b>Fax:</b>	<b>Email:</b> <a href="mailto:craig.hale@qmatic.com">craig.hale@qmatic.com</a>
<b>Email:</b>	<b>Branches:</b> 25
	<b>Quote #:</b>

**RE: Budgetary Modelling**

QTY	GP Part #	DESCRIPTION	LIST	PER UNIT	PRICE
<b>ORCHESTRA 6</b>					
150	10115500	Orchestra 6 Essentials	\$885.40	\$726.03	\$108,904.20
<b>TP TICKET PRINTERS</b>					
<b>Q-MATIC TICKETS</b>					
25	OTP	Oneil - Belt Mounted TP	\$1,200.00	\$1,000.00	\$25,000.00
<b>SERVICES</b>					
1	HOS1002	Hosting Services for Orchestra (Estimate) - Assumes 4 weeks per year	\$10,000.00	\$10,000.00	\$10,000.00
24	PM1001	Project Management Services Hourly	\$158.00	\$145.36	\$3,488.64
100	SA1001	Systems Analyst Services Hourly	\$165.00	\$151.80	\$15,180.00
8	TR9087	Trainer Level II Hourly(Web Ex)	\$165.00	\$151.80	\$1,214.40
1	SH9090	Shipping & Handling - UPS Ground		ENTER ZIP	\$0.00
<b>MAINTENANCE</b>					
1	HW7000	Q-MATIC CARE+ (months 1-6 included, charges for months 7-12)		\$1,800.00	\$1,800.00
1	SW7000	Q-MATIC CARE Starts Day One		\$18,593.40	\$18,593.40
<b>SOFTWARE SUBTOTAL</b>					\$108,904.20
<b>HARDWARE SUBTOTAL</b>					\$25,000.00
<b>SERVICES SUBTOTAL</b>					\$29,883.04
<b>MAINTENANCE SUBTOTAL</b>					\$20,393.40
<b>TRAVEL SUBTOTAL</b>					\$0.00
<b>SHIPPING SUBTOTAL</b>					\$0.00
<b>TAX SUBTOTAL</b>					\$0.00
<b>GRAND TOTAL</b>					\$184,180.64

\* If taxes are quoted they are subject to change at time of invoicing

Q-Matic reserves the right to bill multiple invoices for this order - See Terms & Conditions for a complete overview



Exhibit I



**Q-MATIC Corporation**

**2400 Commerce Ave., Building 1100, Suite 100  
Duluth, GA 30096**

ver. 28.3

<b>Organization:</b>	Denver DHS	<b>Date:</b>	November 9, 2017
<b>Customer Name:</b>	Erin Runnels	<b>Expires On:</b>	February 7, 2018
<b>Address:</b>		<b>Rep:</b>	Craig Hale
<b>City/State/Zip:</b>	Denver, CO 80202	<b>Phone:</b>	470-955-7693
<b>Phone:</b>		<b>Fax:</b>	
<b>Fax:</b>		<b>Email:</b>	<a href="mailto:craig.hale@qmatic.com">craig.hale@qmatic.com</a>
<b>Email:</b>		<b>Branches</b>	3
		<b>Quote #:</b>	

**Denver DHS- Budget Quote:3 Branches, Orchestra 6, 17 users, Intro 17's, Digital Media, BI, Appointments, Voice Announcements**

QTY	GP Part #	DESCRIPTION	PER UNIT	PRICE
<b>ORCHESTRA 6</b>				
17	10115500	Orchestra 6 Essentials - Upgrade from R4	\$0.00	\$0.00
<b>ORCHESTRA 6 OPTIONS</b>				
17	10115511	Orchestra 6 Digital Communication playlist/context marketing tab	\$0.00	\$0.00
17	10115512	Orchestra 6 Business Intelligence	\$0.00	\$0.00
17	10115514	Orchestra 6 Appointment Management	\$156.78	\$2,665.26
<b>HUB DEVICES</b>				
3	10216100	Qmatic Hub	\$933.75	\$2,801.25
Qmatic HUB Firmware License				
3	10115401	Hub Network Gateway License	\$0.00	\$0.00
3	10115402	Hub Distributed Logic License	\$382.50	\$1,147.50
3	10115403	Hub Media License	\$1,058.40	\$3,175.20
<b>KIOSKS</b>				
3	10126110	Intro 17	\$6,493.50	\$19,480.50
3	214251	Intro 17 Floor Pedestal	\$877.50	\$2,632.50
3	214192	Qmatic Vision Barcode Reader Kit	\$1,362.38	\$4,087.14
<b>HARDWARE</b>				
3	112014	Qmatic Main Connection Box	\$135.00	\$405.00
4	112018	Qmatic Power Connection Box	\$112.50	\$450.00
3	117030	Qmatic Choral Automatic Announcer	\$1,453.60	\$4,360.80
9	99900565	Control 12C/T Compact Ceiling Speaker	\$62.65	\$563.85
3	99900564	Bogen 35 Watt Mixer Amplifier - Classic Series UL/CSA	\$344.52	\$1,033.56
1	HW9024L	Hardware, Signage and Cabling Lite	\$306.36	\$306.36
6	100932	Qmatic Power Supply PS5A	\$182.70	\$1,096.20
3	99900394	UPS Battery Backup	\$110.00	\$330.00
2	99900546	Cat5e Cable - 300' Box	\$165.00	\$330.00
3	99900013	4-Port Ethernet Switch	\$80.00	\$240.00
3	99900329	Pedestal Weighted Base	\$150.00	\$450.00
<b>SERVICES</b>				
16	PM1001	Project Management Services Hourly	\$160.00	\$2,560.00
32	SA1001	Systems Analyst Services Hourly	\$172.38	\$5,516.16
1	TR9087	Trainer Level II Hourly(Web Ex)	\$165.00	\$165.00
32	IN9090	Installation	\$139.55	\$4,465.60
1	IN9090S	Installation(Data Migration)	\$3,000.00	\$3,000.00
1	TR9090	Travel Expenses	\$2,000.00	\$2,000.00
1	SH9090	Shipping & Handling - UPS Ground	\$1,099.56	\$1,099.56
<b>LANGUAGE SERVICES</b>				
1	LG0001	English (included with voice unit at no charge)	\$0.00	\$0.00
<b>MAINTENANCE</b>				
1	HW7000	Q-MATIC HARDWARE CARE+ (months 1-6 included, charges for months 7-12)	\$2,897.96	\$2,897.96
1	SW7000	Q-MATIC SOFTWARE CARE Starts Day One	\$4,371.42	\$4,371.42
<b>SOFTWARE SUBTOTAL</b>				\$6,987.96
<b>HARDWARE SUBTOTAL</b>				\$38,567.16
<b>SERVICES SUBTOTAL</b>				\$15,706.76
<b>MAINTENANCE SUBTOTAL</b>				\$7,269.38
<b>TRAVEL SUBTOTAL</b>				\$2,000.00
<b>SHIPPING SUBTOTAL</b>				\$1,099.56
<b>TAX SUBTOTAL*</b>				\$0.00
<b>GRAND TOTAL</b>				\$71,630.82

\* Taxes will be added at invoicing if not proof of exempt is submitted. If taxes are quoted they are subject to change at time of invoicing

Q-Matic reserves the right to bill multiple invoices for this order - See Terms & Conditions for a complete overview