THIRD AMENDATORY AGREEMENT

THIS THIRD AMENDATORY AGREEMENT is made and entered into by and between the CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado (the "City"), and ZONAR SYSTEMS, INC., a Washington corporation registered to do business in Colorado, whose address is P.O. BOX 207038, Dallas, TX, 75320-7038 (the "Vendor" or "Zonar").

WITNESSETH:

WHEREAS, the Parties entered into an Agreement dated October 21, 2013, and an Amendatory Agreement dated February 28, 2017, and a Second Amendatory Agreement dated August 7, 2018, collectively (the "Agreement"), to provide hardware, services, maintenance and support; and

WHEREAS, the Parties wish to amend the Agreement to extend the term and increase funding; and

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the Parties agree as follows:

 Attached to this Third Amendment are: 1) Quotes #SC012470 #SC012472 for software subscription services for hardware units in use by the City from October 31, 2019 through December 31, 2019 and from January 1, 2020 through the end of the Term; 2) Quotes #Q174689-3, #Q174677-2, #Q174687-3, #Q174676-2, #Q174686-3, #174675-2, #Q174688-4 and #Q174678-4 contain unit pricing for future hardware and subscription services. Any future hardware acquisitions by the City must be purchased on a City Purchase Order, separately from this Agreement, and must be approved by Bill Zollo. At the end of the Term all hardware in use by the City shall be owned by the City without regard to when it was acquired.

2. Article 4 of the Agreement entitled "TERM" is amended to read as follows:

"4. <u>TERM</u>: The term of the Agreement is from October 1, 2013 through October 31, 2020."

3. Article 5.D.(i) of the Agreement entitled "Maximum Contract Liability" is amended to read as follows:

"5. <u>COMPENSATION AND PAYMENT</u>:

D. <u>Maximum Contract Liability</u>:

(i) Any other provision of this Agreement notwithstanding, in no

event shall the City be liable for payment for services rendered and expenses incurred by Vendor under the terms of this Agreement for any amount in excess of the sum of **TWO MILLION FIVE HUNDRED SEVENTY THOUSAND SIX HUNDRED SEVENTY-ONE DOLLARS AND EIGHTY-ONE CENTS (\$2,570,671.81)**. Vendor acknowledges that any work performed by Vendor beyond that specifically authorized by the City is performed at Vendor's risk and without authorization under this Agreement."

4. Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

5. This Third Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[SIGNATURE PAGES FOLLOW]

Contract Control Number: Contractor Name: PWADM-201952866-03[[201312449-03]] Zonar Systems, Inc

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

REGISTERED AND COUNTERSIGNED:

ATTEST:

By:

APPROVED AS TO FORM:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number: Contractor Name:

PWADM-201952866-03[[201312449-03]] Zonar Systems, Inc

DocuSigned by: Mike king By: 66405

Mike King Name:

(please print)

Title: _GC

(please print)

ATTEST: [if required]

By:_____



Voice: 206.878.2459 Fax: 206.878.3082

Sold To:

Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

SERVICE QUOTE

Service Quote Number: SC012472

Service Quote Date: 11/07/19

Page:

Customer ID	Customer P.O.	Payment Terms	
DEN0597	00047924	Net 30 Days	
SalesPerson	Shipping Method	Due Date	
Adam Conner	UPS	01/31/20	

Order Qty	Item	gradinal its and	Description	Unit Price	Extension
			Fleet Services		na pra
88	GPS001-S	Renewal	V3 GTC Plus Service From: 01/01/20 to 10/31/20	259.90	22,871.20
176	GPS002-S	Renewal	V3 GTC	179.90	31,662.40
			Service From: 01/01/20 to 10/31/20		
18	V3R001-S	Renewal	V3R GPS Service	139.90	2,518.20
			Service From: 01/01/20 to 10/31/20		
154	EVIR001-S	Renewal	EVIR CSA Inspection Service	70.00	10,780.00
100		-	Service From: 01/01/20 to 10/31/20	70.00	7 500 00
108	MOB001-S	Renewal	2020 EVIR CSA Inspection Service Service From: 01/01/20 to 10/31/20	70.00	7,560.00
82	MOB002-S	Renewal	2020 NAV & Messaging Service	80.00	6,560.00
02	MOD002-0	Renewa	Service From: 01/01/20 to 10/31/20	00.00	0,000.00
1	MOB008-SB	Renewal	2020 Bundled HW only	150.00	150.00
en e			Service From: 01/01/20 to 10/31/20		
			Bundled Option		
34	GPS001-SB	Renewal	V3 GTC Plus Bundled	289.90	9,856.60
			Service From: 01/01/20 to 10/31/20		
88	GPS001-SB	Renewal	V3 GTC Plus Bundled	249.90	21,991.20
			Service From: 01/01/20 to 10/31/20		
233	GPS002-SB	Renewal	V3 GTC Bundled	229.90	53,566.70
			Service From: 01/01/20 to 10/31/20		
39	V3R001-SB	Renewal	V3R Track, Trace & Idle Service Bundle	219.90	8,576.10
110	ZTRAK001-SB	Peneuval	Service From: 01/01/20 to 10/31/20 ZTRAK 1 Ping Service Bundle	136.90	16 154 20
110	ZIRARUUI-3D	Renewal	Service From: 01/01/20 to 10/31/20	130.90	16,154.20
			Service 1 10/11. 01/01/2010 10/51/20		
			Bundled Connects		
291	C-MOB008-SB	Renewal	Connect Bundled HW Only	210.00	61,110.00
			Service From: 01/01/20 to 10/31/20		

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18200 Cascade Ave S Seattle, WA 98188

Voice: 206.878.2459 Fax: 206.878.3082

Sold To: Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216 SERVICE QUOTE

Service Quote Number: SC012472

Service Quote Date:

11/07/19

Page: 2

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	01/31/20

Order Qty	Item		Description	Unit Price	Extension
291	C-MOB001-S	Renewal	Connect EVIR CSA Insp Service Service From: 01/01/20 to 10/31/20	70.00	20,370.00
291	C-MOB002-S	Renewal	Connect NAV&Messaging Service	80.00	23,280.00
			Service From: 01/01/20 to 10/31/20	en nam " "	
			New Installs		
60	GPS002-S	Renewal	V3 GTC	179.90	10,794.00
20	GPS001-S	Renewal	Service From: 01/01/20 to 10/31/20 V3 GTC Plus	259.90	5,198.00
			Service From: 01/01/20 to 10/31/20		
80	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 01/01/20 to 10/31/20	50.00	4,000.00
			Street Maintenance		
72	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 01/01/20 to 10/31/20	50.00	3,600.00
72	GPS001-S	Renewal	GTC Plus	259.90	18,712.80
			Service From: 01/01/20 to 10/31/20		
			Parks & Recreation		
18	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 01/01/20 to 10/31/20	50.00	900.00
18	GPS002-S	Renewal	GTC	179.90	3,238.20
	en spreder 20		Service From: 01/01/20 to 10/31/20		
			ROWS City Engineer		
8	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 01/01/20 to 10/31/20	50.00	400.00
8	GPS002-S	Renewal	GTC Service From: 01/01/20 to 10/31/20	179.90	1,439.20
			VT Services		
8	C-MOB008-SB	Renewal	Connect Bundled HW Only Service From: 01/01/20 to 10/31/20	200.00	1,600.00



Voice: 206.878.2459 Fax: 206.878.3082

Sold To:

Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216 Ship To: Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	01/31/20

Order Qty	lte	m	Description	Unit Price	Extension
2	GPS031-S	Renewal	Connect VT GTC Performance Service Service From: 01/01/20 to 10/31/20	497.50	995.00
3	GPS031-S	Renewal	Connect VT GTC Performance Service Service From: 01/01/20 to 10/31/20 3 Units Above Pro-rated Due to Existing Contract Through DTNA	417.50	1,252.50
4	GPS031-S	Renewal	Connect VT GTC Performance Service Service From: 01/01/20 to 10/31/20 4 Units Above Pro-rated Due to Existing Contract Through DTNA	197.50	790.00
16	GPS009-S	Renewal	VT & GTC+ Services Service From: 01/01/20 to 10/31/20	300.00	4,800.00

Subtotal:	354,726.30
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	354,726.30

SERVICE QUOTE

Service Quote Number: SC012472

Service Quote Date: 11/07/19

Page:

3

DocuSign Envelope ID: 4317E630-2791-4486-AEBA-1B31D78709DD

A.



Voice: 206.878.2459 Fax: 206.878.3082

Sold To:

Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216 Ship To: Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer IDCustomer P.O.Payment TermsDEN059700047924Net 30 DaysSalesPersonShipping MethodDue DateAdam ConnerUPS10/31/19

Order Qty	Item	and the second	Description	Unit Price	Extension
			Fleet Services		
88	GPS001-S	Renewal	V3 GTC Plus Service From: 10/01/19 to 12/31/19	77.97	6,861.36
176	GPS002-S	Renewal	V3 GTC Service From: 10/01/19 to 12/31/19	53.97	9,498.72
18	V3R001-S	Renewal	V3R GPS Service Service From: 10/01/19 to 12/31/19	41.97	755.46
154	EVIR001-S	Renewal	EVIR CSA Inspection Service Service From: 10/01/19 to 12/31/19	21.00	3,234.00
108	MOB001-S	Renewal	2020 EVIR CSA Inspection Service Service From: 10/01/19 to 12/31/19	21.00	2,268.00
82	MOB002-S	Renewal	2020 NAV & Messaging Service Service From: 10/01/19 to 12/31/19	24.00	1,968.00
1	MOB008-SB	Renewal	2020 Bundled HW only Service From: 10/01/19 to 12/31/19	45.00	45.00
			Bundled Option		
34	GPS001-SB	Renewal	V3 GTC Plus Bundled Service From: 10/01/19 to 12/31/19	86.97	2,956.98
88	GPS001-SB	Renewal	V3 GTC Plus Bundled Service From: 10/01/19 to 12/31/19	74.97	6,597.36
233	GPS002-SB	Renewal	V3 GTC Bundled Service From: 10/01/19 to 12/31/19	68.97	16,070.01
39	V3R001-SB	Renewal	V3R Track, Trace & Idle Service Bundle Service From: 10/01/19 to 12/31/19	65.97	2,572.83
118	ZTRAK001-SB	Renewal	ZTRAK 1 Ping Service Bundle Service From: 10/01/19 to 12/31/19	41.07	4,846.26
			Bundled Connects		
291	C-MOB008-SB	Renewal	Connect Bundled HW Only Service From: 10/01/19 to 12/31/19	63.00	18,333.00

SERVICE QUOTE

Service Quote Number: SC012470

Service Quote Date: 11/07/19

Page: 1



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Sold To:

Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

SERVICE QUOTE

Service Quote Number: SC012470

Service Quote Date: 11/07/19

Page: 2

Customer ID	Customer P.O.	Payment Terms	
DEN0597	00047924	Net 30 Days	
SalesPerson	Shipping Method	Due Date	
Adam Conner	UPS	10/31/19	

Order Qty	Item		Description	Unit Price	Extension
291	C-MOB001-S	Renewal	Connect EVIR CSA Insp Service Service From: 10/01/19 to 12/31/19	21.00	6,111.00
291	C-MOB002-S	Renewal	Connect NAV&Messaging Service	24.00	6,984.00
			Service From: 10/01/19 to 12/31/19		
			New Installs	larte Hillen and th	
60	GPS002-S	Renewal	V3 GTC Service From: 10/01/19 to 12/31/19	53.97	3,238.20
20	GPS001-S	Renewal	V3 GTC Plus Service From: 10/01/19 to 12/31/19	77.97	1,559.40
80	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 10/01/19 to 12/31/19	15.00	1,200.00
			Street Maintenance		
72	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 10/01/19 to 12/31/19	15.00	1,080.00
72	GPS001-S	Renewal	GTC Plus	77.97	5,613.84
	and Park provide		Service From: 10/01/19 to 12/31/19	i na santa	
			Parks & Recreation	1. 25. 851	
18	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 10/01/19 to 12/31/19	15.00	270.00
18	GPS002-S	Renewal	GTC Service From: 10/01/19 to 12/31/19	53.97	971.46
			Service 110111. 10/01/19 to 12/31/19		
			ROWS City Engineer	in a second of	
8	GPS043-SB	Renewal	V4 Bundle HW Only Service From: 10/01/19 to 12/31/19	15.00	120.00
8	GPS002-S	Renewal	GTC Service From: 10/01/19 to 12/31/19	53.97	431.76
			VT Services	and the states	
8	C-MOB008-SB	Renewal	Connect Bundled HW Only Service From: 10/01/19 to 12/31/19	60.00	480.00



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Sold To:

Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

SERVICE QUOTE

Service Quote Number: SC012470

Service Quote Date: 11/07/19

Page:

3

Customer ID	Customer P.O.	Payment Terms	
DEN0597	00047924	Net 30 Days	
SalesPerson	Shipping Method	Due Date	
Adam Conner	UPS	10/31/19	

Order Qty	lt.	em	Description	Unit Price		Extension
2	GPS031-S	Renewal	Connect VT GTC Performance Service Service From: 10/01/19 to 12/31/19	149.25		298.50
3	GPS031-S	Renewal	Connect VT GTC Performance Service Service From: 10/01/19 to 12/31/19	125.25	2010 2010	375.75
			3 Units Above Pro-rated Due to Existing Contract Through DTNA	ur Br		
4	GPS031-S	Renewal	Connect VT GTC Performance Service Service From: 10/01/19 to 12/31/19	59.25		237.00
			4 Units Above Pro-rated Due to Existing Contract Through DTNA			
16	GPS009-S	Renewal	VT & GTC+ Services Service From: 10/01/19 to 12/31/19	90.00		1,440.00

Subtotal:	106,417.89
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	106,417.89

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18200 Cascade Ave S Seattle, WA 98188	R	Sales Quote Only This is Not an Invoice.	• QUOTATION Quote Number: Q174689 - 3 Quote Date: 10/07/19
www.zonarsystems.com Voice: 206.878.2459 Fax: 206.878.3082			Page: 1
Quoted To:		Quoted Ship	To:
Denver, City and Cou Attn: William Zollo 5440 Roslyn St Bldg C, Door 1	inty of	Attr 544 Bld	nver, City and County of n: William Zollo 10 Roslyn St g C, Door 1
Denver, CO 80216		Der	nver, CO 80216
Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner
Order Qty Item		Description	Unit Price Total
	Hardware &	Activation on 0174677	

		Hardware & Activation on Q174677			
1	ZTRAK401-S	Annual ZTRAK LTE 1 Ping Service		83.88	83.88
			Subtotal:		83.88
			Total Sales Tax:		0.00
			Invoice Discour	nt:	0.00
			Total:	USD	83.88

No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement. a copy of which will be provided upon reauest and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about your fleet, and may chanae slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.

18200 Casc Seattle, WA www.zonars Voice: 20		R ®		iote Onl 5 Not an 70ice.	11 11 11 11 11 11 11 11 11 11 11 11 11	C	TION e Number: (174677 - 2 uote Date: 10/07/19 Page: 1
Quoted To):			Quoted Ship	o To:		
Denver, City and County of Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216			Denver, City an Attn: William Z 5440 Roslyn S Bldg C, Door 1 Denver, CO 8		Zollo t		
C	ustomer ID	Good Thru	Payn	nent Terms		SalesPerson	
i In a start ¹⁰ In a start st	DEN0597	11/06/19	Ne	t 30 Days		Adam Conner	
Order Qty	Item		Descr	iption		Unit Price	Total
1	ZTRAK002-H	Hardware Purch Service on Q174 ZTRAK LTE Kit		vered Assets		224.95	224.95
1	ACT001-S	GSM Activation				25.00	25.00
1	S&H	Shipping and Ha	andling			12.37	12.37
						And the second	

 Invoice Discount:
 0.00

 Total:
 USD
 262.32

 No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement, a copy of which will be provided upon request and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Quote for simplicity's sake. The rates and auantities on this auote are

Total Sales Tax:

0.00

and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about vour fleet, and may chanae sliahtly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are reauired based on your uniaue asset list.

18200 Cascade Ave S	R		ote Onl Not an oice.	y.		ATION Dete Number: Q174687 - 3 Quote Date: 10/07/19
Seattle, WA 98188 www.zonarsystems.com Voice: 206.878.2459 Fax: 206.878.3082						Page: 1
Quoted To:			Quoted Ship	o To:		
Denver, City and Cou Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216	inty of		At 54 Bl	enver, City and tn: William Zc 40 Roslyn St dg C, Door 1 enver, CO 80.	bllo	
Customer ID	Good Thru	Paym	ent Terms		SalesPerso	n
DEN0597	11/06/19	Net	30 Days		Adam Conne	er
Order Qty Item		Descri	ption		Unit Price	Total
1 GPS002-S	Hardware & A	ctivation on Q174	676		215.88	215.88
			148	Subtotal:		215.88
				Total Sales	lax:	0.00

No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement. a copy of which will be provided upon reauest and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about your fleet, and may change slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.

Invoice Discount:

Total:

USD

0.00

215.88

ZONA	R	Sales Quote Only. This is Not an	QUOTATION Quote Number Q174676 - 2
18200 Cascade Ave S Seattle, WA 98188		Invoice.	Quote Date 10/07/19
www.zonarsystems.com Voice: 206.878.2459 Fax: 206.878.3082			Page
Quoted To:		Quoted Ship To:	
Quoted To: Denver, City and Cou Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216	unty of		n St or 1
Attn: William Zollo 5440 Roslyn St Bldg C, Door 1	unty of Good Thru	Denver, Cit Attn: Willia 5440 Rosly Bldg C, Doo	m Zollo n St or 1

Order Qty	Item	Description		Unit Price	Total
		Hardware Purchase - Light Duty Vehicles Service on Q174687			
1	V4001-H			215.06	215.96
1	V4001-H	V4 GPS Kit		215.96	215.90
1	81153	GPS Light Duty Cable Kit			
1	ACT001-S	GSM Activation		25.00	25.00
1	S&H	Shipping and Handling		12.90	12.90
			Subtotal:		253.86
			Total Sales Tax	C	0.00
			Invoice Discou	int:	0.00
			Total:	USD	253.86

No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement, a copy of which will be provided upon reauest and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about your fleet, and may chanae sliahtly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are reauired based on your uniaue asset list.

18200 Casc Seattle, WA www.zonar Voice: 2 0		R	Sales Quote Only. This is Not an Invoice.	(TION te Number: 2174686 - 3 Quote Date: 10/07/19 Page: 1
Quoted To: Denver, City and County of Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216		Quoted Ship To: Denver, City Attn: Willian 5440 Roslyr Bldg C, Doc Denver, CO	n St or 1		
	ustomer ID	Good Thru	Payment Terms	SalesPerson	
	DEN0597	11/06/19	Net 30 Days	Adam Conner	•
Order Qty	Item		Description	Unit Price	Total
1GPS001-SAnnual GTC Plu1C-MOB001-SAnnual Connect		Activation on Q174675 us ct EVIR CSA Insp Service ct NAV&Messaging Service	287.88 84.00 96.00	287.88 84.00 96.00	

 Invoice Discount:
 0.00

 Total:
 USD
 467.88

 No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement. a copy of which will be provided upon reauest and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about your fleet, and may chanae slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are reauired based on your unique asset list.

Subtotal:

Total Sales Tax:

467.88

0.00

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18200 Cascade Ave S Seattle, WA 98188 www.zonarsystems.com Voice: 206.878.2459 Fax: 206.878.3082	R	Sales Quote Only. This is Not an Invoice.	QUOTATION Quote Number: Q174675 - 2 Quote Date: 10/07/19 Page: 1
Quoted To:		Quoted Ship To:	
Denver, City and Cou Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216	unty of	Denver, City Attn: Williar 5440 Roslyn Bldg C, Doc Denver, CO	n St or 1
Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	ltem	Description		Unit Price	Total
		Hardware Purchase - Heavy Duty Vehicles Service on Q174686			
1	V4001-H	V4 GPS Kit	3 ⁶³ .0	215.96	215.96
1	С-МОВ001-Н	Connect Kit		675.00	675.00
1	81523	GPS Diagnostic 9 Pin 500K	art Bi	di ku P	
1	МОВ003-Н	Tablet Tag Kit			
1	ACT001-S	GSM Activation		25.00	25.00
	S&H	Shipping and Handling	in an	15.82	15.82
			Subtotal:		931.78
			Total Sales Tax:		0.00
			Invoice Discour		0.00
			Total:	USD	931.78

No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement, a copy of which will be provided upon reauest and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about your fleet, and may chanae slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.

ZOORAR® Sa 18200 Cascade Ave S Seattle, WA 98188 www.zonarsystems.com Yoice: 206.878.2459 Fax: 206.878.3082 206.878.3082			Sales Quote On This is Not an Invoice.		C	TION te Number: 2174688 - 4 2uote Date: 10/07/19 Page: 1	
Quoted To:			Quoted Sh	ip To:		and the second second	
	Denver, City and Cou Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216		/ S	Denver, City and County of Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216			
C	ustomer ID	Good Thru	Payment Terms		SalesPerson		
DEN0597		11/06/19	Net 30 Days	Net 30 Days		Adam Conner	
Order Qty	Item		Description		Unit Price	Total	
1 V4R001-S		Hardware Pure	Service Only, Hardware & Activation On Q174678 Hardware Purchase - Heavy Equipment Annual V4R GPS Service		167.88	167.88	
ana secto			Effektive settertektive Effektive settertektive	Subtotal:		167.88	

No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement, a copy of which will be provided upon reauest and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about your fleet, and may chanae sliahtly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.

Total Sales Tax:

Total:

Invoice Discount:

USD

0.00

0.00

167.88

DocuSign Envelope	ID: 4317E630-2791-4486-AEBA-1B31D78709DD
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1 V4R001-H

1 ACT001-S

1 81326

1 S&H

ZOONA 18200 Cascade Ave S Seattle, WA 98188 www.zonarsystems.com Voice: 206.878.2459 Fax: 206.878.3082 Quoted To: Denver, City and Co Attn: William Zollo 5440 Roslyn St Bldg C, Door 1		Attn: W	QUOTATIO Quote Numb Q174678 Quote Da 10/07, Par City and County of illiam Zollo oslyn St Door 1
Denver, CO 80216			CO 80216
Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner
Order Qty Item		Description	Unit Price To
	and the second se	Hardware and Activation Only, Service On Q174688 Hardware Purchase - Heavy Equipment	

299.99

100.00

25.00

12.37

USD

Subtotal:

Total:

Total Sales Tax:

Invoice Discount:

299.99

100.00

25.00

12.37

0.00

0.00

437.36

437.36

No Hardware or Services identified in this auotation will be provided by Zonar until the parties have executed a Service Aareement, a copy of which will be provided upon reauest and before acceptance of a customer purchase order. The Service Aareement has been omitted from this Ouote for simplicity's sake. The rates and auantities on this auote are based on initial discussions about your fleet, and may change slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.

V4R GPS Kit

GSM Activation

Shipping and Handling

AG V3R/V4R Pwr/EVIR/Inputs