

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.

380 New York Street Redlands, CA 92373-8100

Phone: 800-447-9778 Fax: 909-307-3049 DUNS Number: 06-313-4175 CAGE Code: 0AMS3

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this quotation to your purchase order.

Quote is valid from: 10/07/2015 To: 01/05/2016

Quotation # 20476688

Date: October 7, 2015

Customer # 132358 Contract # 2014MPA1439

City of Crossville GIS Dept 99 Municipal Ave Crossville, TN 38555

ATTENTION: Kevin Dean PHONE: (931) 456-8464 FAX: 931-484-7713

Material	Qty	Description	Unit Price	Total
93206	1	ArcGIS for Desktop Standard Single Use License	5,950.00	5,950.00
99734	1	ArcGIS Network Analyst for Desktop Single Use License	2,125.00	2,125.00
			Item Total:	8,075.00
			Subtotal:	8,075.00
			Sales Tax:	711.69
		Estimated Shipping & Handling(2	Day Delivery):	0.00
		Contrac	t Pricing Adjust:	0.00
			Total:	\$8,786.69

This quote is subject to terms and conditions of the State of Tennessee Master Purchase Agreement #2013MPA1439

Once your order is processed, you will receive an email with your software authorization number along with instructions on how to download the software from my.esri.com

*The single use extension quoted herein will extend the functionality of one of your ArcGIS Desktop Single Use licenses. Maintenance on the extension follows the maintenance of the core license; your annual maintenance will be adjusted at the next maintenance renewal term to include the extension.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Michelle Lin Email: mlin@esri.com Phone: 800-447-9778 x2352

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I am tax exempt, please contact me if exempt information is not currently on file with Esri.						
Signature of Authorized Representative	Date					
Name (Diagon Print)						
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Esri. 380 New York St., Redlands, CA 92373-8100 USA • TEL 909-793-2853 • FAX 909-793-5953

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FOB Redlands, CA, USA

Software: Allow five (5) days from Esri's receipt of purchase order, signed Software License Agreement(s), and other documents, as required.

Hardware: Manufacturer's terms apply. Lead times depend on make/models purchased.

Note: Standard delivery method is ground or two (2)-day air for software and surface carrier for hardware. Actual delivery method may vary depending on weight. Other services are available for an additional fee (e.g., overnight delivery).

PAYMENT TERMS

Net thirty (30) days, on approved credit. Orders less than eight hundred dollars (\$800) require prepayment by check or credit card unless your organization is a government agency, university, college, or Fortune 500 company.

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