

MSA Systems, Inc. 1340 S De Anza Blvd., Suite 103 San Jose, CA 95129-4644 Tel: 408-252-9000 Fax: 408-252-9900

	SALES QUOTE	
Quote#	Issue	Expires
CM-070318-004	7/3/2018	9/30/2018

Quotation Prepared For:	SHIP TO:	Account Manager	Source Inside Support
		Christi	СМ
Culver City		s	HIP VIA
		Ground unless	s otherwise specified
		РАҮМ	ENT TERMS

SPECIAL INSTRUCTIONS

-	Part Number	Description	Qty	List Price	Client Unit Price	Client Extended Pric
1		ZEBRA ENTERPRISE, ET5 TABLET, WLAN 802.11 A/B/G/N, 4G WWAN HSPA+, 8.3" DISPLAY, FRONT AND REAR CAMERA, BLUETOOTH, 5900 MAH BATTERY - Preloaded with Crossroads Software but does not include the Crossroads License	15		\$1,655.00	\$24,825.0
2	charge Only	ZEBRA ENTERPRISE, ET5 1-SLOT CHARGE CRADLE; REQUIRES PWR	14		\$109.00	\$1,526.0
3	for programming	ZEBRA ENTERPRISE, ET5 1-SLOT DOCK: HDMI, ETHERNET, 3XUSB 3.0, REQUIRES PWR-	1		\$299.00	\$299.0
4		ZEBRA ENTERPRISE, ET5 POWER SUPPLY FOR CRADLE	15		\$36.25	\$543.
		Zebra Line cord for power Supply	15		\$6.50	\$97.5
5		ZEBRA ENTERPRISE, ET5 8' RUGGED FRAME	15		\$125.00	\$1,875.
6		ZEBRA ENTERPRISE, ONECARE ESSENTIAL SERVICE, INCLUDES COMPREHENSIVE COVERAGE, ET5XXX, 3 YEAR	15		\$399.00	\$5,985.0
7		2D SE4750 BARCODE SCANNER TO WORK WITH CROSSROADS	15		\$360.00	\$5,400.0
8		ZEBRA, PRINTER, ZQ520,4", BT 4.0, GROUP O - Preloaded with Crossroads software	15	13 SANS	\$675.00	\$10,125.0
9		ZEBRA, ACCESSORY, QL420, QL320, QL220 AND ZQ500, MOBILE AC ADAPTOR, US	15		\$44.00	\$660.0
10	for programming	ZEBRA,ACCESSORY,ZQ500,USB CABLE WITH	1		\$14.50	\$14.5
	Company Company	TWIST LOCK 6' Z-Select 4000D Direct Thermal Receipt Paper (3.2 mil, 4.0 Inch x 81.25 Feet - 36 Rolls/Case) price is for				
11		Case	3		\$99.00	\$297.0
12		ZEBRA, ONECARE, ZQ510, ZQ520, ESSENTIAL, PURCHASED WITHIN 30 DAYS OF DEVICE, 3 DAY TAT NA, MX; 5 DAY TAT ROW, 3 YEARS, COMPREHENSIVE	15		\$175.00	\$2,625.0
10		MSA Systems California Certified Small Business				
		Women Owned				
		Women Owned				
ERM	S AND CONDITIONS The Customer hereby places an order for and ag	women Owned ees to purchase the above items per the Terms listed below.			Services (Non Taxable) Service Contracts (Non Taxable) Software	\$8,610.0
ERM	The Customer hereby places an order for and ag Price: The above price does not include sales, ex reason of this transaction. Customer shall pay all		.B., place of s		(Non Taxable) Service Contracts (Non Taxable)	\$8,610.0 \$45,662.7
ERM	The Customer hereby places an order for and ag Price. The above price does not include sales, ex reason of this transaction. Customer shall pay all Customer is liable for all shipping, media and insu- Payment terms: Invoices not paid within the speci-	ees to purchase the above items per the Terms listed below. cise, use, value added tax (vat) and other taxes, levies or fees now in eff such taxes, levies and fees. The Products are being sold hereunder F.C.	D.B., place of s States dollars. ner shall incur	hipment.	(Non Taxable) Service Contracts (Non Taxable) Software	\$45,662.7
1) 2)	The Customer hereby places an order for and ag Price: The above price does not include sales, ex reason of this transaction. Customer shall pay all Customer is liable for all shipping, media and insu-	rees to purchase the above items per the Terms listed below. ise, use, value added tax (vat) and other taxes, levies or fees now in eff such taxes, levies and fees. The Products are being sold hereunder F.C rance charges for the Products. All payments shall be made in United Stied Payment Terms period will incur a 1.5% fee per month. The Custom Customer shall pay for all collection costs, including attorney fees and implied, or indemnity relating to the Products. We assign all warranties,	o.B., place of s States dollars. ner shall incur penalties as a	a \$50 fee for result of not	(Non Taxable) Service Contracts (Non Taxable) Software Equipment	\$45,662.7
1) 2)	The Customer hereby places an order for and ag Price: The above price does not include sales, ex reason of this transaction. Customer shall pay all Customer is liable for all shipping, media and insu- Payment terms: Invoices not paid within the speci- each check returned due to insufficient funds. The adhering to the payment terms. Warranties: We make no warranty, expressed or features relating to the Products directly to Custom Returns: Software, parts, cables, printer consuma requests must be made within 5 days of receipt; a	rees to purchase the above items per the Terms listed below. ise, use, value added tax (vat) and other taxes, levies or fees now in eff such taxes, levies and fees. The Products are being sold hereunder F.C rance charges for the Products. All payments shall be made in United Stied Payment Terms period will incur a 1.5% fee per month. The Custom Customer shall pay for all collection costs, including attorney fees and implied, or indemnity relating to the Products. We assign all warranties,	b.B., place of s States dollars. her shall incur penalties as a indemnities, ar	a \$50 fee for result of not a service	(Non Taxable) Service Contracts (Non Taxable) Software Equipment	\$45,662.7 \$54,272.7
1) 2) 3)	The Customer hereby places an order for and ag Price: The above price does not include sales, ex reason of this transaction. Customer shall pay all Customer is liable for all shipping, media and insu Payment terms: Invoices not paid within the specieach check returned due to insufficient funds. The adhering to the payment terms. Warranties: We make no warranty, expressed or features relating to the Products directly to Custom Returns: Software, parts, cables, printer consumar requests must be made within 5 days of receipt; a minimum restocking fee of 10-25% (varies by ma The following criteria must be met. (a) All returne number or an expired RMA number will be return (c) NO writing on any boxes. (d) all manuals, cable	rees to purchase the above items per the Terms listed below, tiese, use, value added tax (vat) and other taxes, levies or fees now in eff such taxes, levies and fees. The Products are being sold hereunder F.C rance charges for the Products. All payments shall be made in United Steied Payment Terms period will incur a 1.5% fee per month. The Custom's Customer shall pay for all collection costs, including attorney fees and implied, or indemnity relating to the Products. We assign all warranties, incr. bless (labels, ribbons, and print heads), TEC and Fujitsu/ICL products are ill other RMA requests must be made within 10 days of receipt. All returning the state of the products are continued to the products are increased.	D.B., place of states dollars. The shall incur penalties as a mer shall incur penalties as a mer not returnab ms/exchanges eceived withou outside) must d them and (e)	a \$50 fee for result of not od service I.e. All DOA will incur a stan RMA be returned, all product	(Non Taxable) Service Service Contracts (Non Taxable) Software Equipment Subtotal	\$45,662.7 \$54,272.7
1) 2) 3)	The Customer hereby places an order for and ag Price: The above price does not include sales, ex reason of this transaction. Customer shall pay all Customer is liable for all shipping, media and insuffered to the properties of the properties. The control of the products directly to Customer shall be the payment terms. Warranties: We make no warranty, expressed or features relating to the Products directly to Custom Returns: Software, parts, cables, printer consuma requests must be made within 5 days of receipt; a minimum restocking fee of 10-25% (varies by ma The following criteria must be met. (a) All returne number or an expired RMA number will be return (c) NO writing on any boxes, (d) all manuals, coll must be clean and without scratches or usage minust be clean and without scratches or usage minus to clean and without scratches or u	rees to purchase the above items per the Terms listed below. ities, use, value added tax (vat) and other taxes, levies or fees now in eff such taxes, levies and fees. The Products are being sold hereunder F.C rance charges for the Products. All payments shall be made in United States of the Products. All payments shall be made in United States of the Products are being sold hereunder F.C ustomer shall pay for all collection costs, including attorney fees and implied, or indemnity relating to the Products. We assign all warranties, iner. bles (labels, ribbons, and print heads), TEC and Fujtsuf/CL products are ill other RMA requests must be made within 10 days of receipt. All return further and condition or \$50, whichever is more to return - product red unopened, (b) all original manufacturer's packaging (both inside and es, warranty cards, static bag, etc must be included; just as you received riss of any kind. Credit will be issued only after inspection. Items opens	D.B., place of states dollars. The shall incur penalties as a mer shall incur penalties as a mer not returnab ms/exchanges eceived withou outside) must d them and (e)	a \$50 fee for result of not od service I.e. All DOA will incur a stan RMA be returned, all product	(Non Taxable) Service Service Contracts (Non Taxable) Software Equipment Subtotal	