

Quote Number: 2021-77021

Quote Date: September 01 2021 Expiration Date: December 31 2021

This quotation has been prepared for: Aurora City of IL Lauren Miller Systems Analyst Aurora Police Department 1200 East Indian Trail, 2nd Floor

Aurora IL 60505-1896 United States

Ship To:

Bill To:

Aurora City of IL Lauren Miller Systems Analyst Aurora Police Department 1200 E Indian Trail Rd, 2nd Floor AURORA Illinois 60505-2067 United States Aurora City of IL Lauren Miller Systems Analyst 44 E. Downer Place PO Box 2067 AURORA Illinois 60505-2067 United States

## **Project Configuration Listing**

Part Number	Description	Qty	Ext Net Price
PSA2100	HxGN OnCall Records - NIBRS - Federal	1	\$0.00
PSA2100BCK	HxGN OnCall Records - NIBRS - Federal - Backup	1	\$0.00
PSA2100TST	HxGN OnCall Records - NIBRS - Federal - Test	1	\$0.00
SPRSVC9001	Customer Project Credit	1	-\$2,352.00
Project Total			-\$2,352.00

Maintenance Configuration Listing



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Part Number	Description	Qty	Туре	# of Mths	Ext Net Price
PSA2100	HxGN OnCall Records - NIBRS - Federal	1	PRM	12	\$2,352.00
PSA2100BCK	HxGN OnCall Records - NIBRS - Federal - Backup	1	PRM	12	\$0.00
PSA2100TST	HxGN OnCall Records - NIBRS - Federal - Test	1	PRM	12	\$0.00
Maintenance Total					\$2,352.00



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Intergraph Corporation has elected to do business as: "a member of the Hexagon Group of Companies" in certain public safety, utility delivery, transportation, and information technology markets; "Hexagon Geospatial," in certain geospatial markets; and, "Process, Power & Marine," in certain engineering markets. These alias and trade names do not reflect any change of legal corporate entity, applicable tax identification number, or similar formalities.

This quote is provided pursuant to separately agreed upon Terms and Conditions which are expressly identified in this Quote; but in absence of such express identification, this Quote is governed by <a href="https://www.hexagonsafetyinfrastructure.com/-/media/Legal/Hexagon/SI/Sales/USMT062021a.pdf">https://www.hexagonsafetyinfrastructure.com/-/media/Legal/Hexagon/SI/Sales/USMT062021a.pdf</a>.

You will be sent a confirmation of purchased maintenance services by the Hexagon Customer Services Administration department.

If maintenance is not purchased at the same time as you purchase products listed in this quotation, you may purchase the maintenance for the products at a later date; however reinstatement or upgrade fees shall apply.



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## Summary

Maintenance Total	\$2,352.00
Maintenance Year One:	\$2,352.00

Total Price\*: \$0.00

\*Tax included in this quotation is an estimate only. Final tax billed will reflect the applicable tax rates at time of sale as required by law.

## Notes:

Customer is utilizing a portion of its existing project credit in the amount of \$2,352.00 to satisfy this contract.



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This Quote is made pursuant to that certain Master Agreement by and between Intergraph Corporation and the City of Aurora, IL dated January 26, 2021.

Any commercial Off-the-shelf product information Hexagon has shared with its audience during the proposal / contract activities to date, were to provide an understanding of Hexagon's current expected direction, roadmap or vision and is subject to change at any time at Hexagon's sole discretion. Hexagon does not commit to develop the future features, functions and products discussed in this material beyond that which is specifically committed to be provided by Hexagon as part of the intended contract. The audience of this material should not factor any future features, functions or products into its current buying decision since there is no assurance that such future features, functions or products will be developed. When and if these future features, functions or products are developed, they will generally be available for licensing by Hexagon.

To place an order against this quotation, please either fill in the required information below and have an authorized representative of your company sign this quotation, have your company issue a purchase order with the required information below and reference this quotation number, or have your company remit payment via one of the methods described in the billing and payment instructions that follow, making sure to include a reference to this quotation number. Please submit the signed quotation, your purchase order, or payment to the Order Administration desk in accordance with the contact information provided below. This agreement shall only become binding and effective upon the written acceptance by Hexagon or the first delivery of the products/services within this quotation. The terms and conditions of this quotation cannot be superseded, altered, modified, or amended by subsequent Purchase Order or writing received from customer without the express written consent of Hexagon.

Attn: Hexagon Administration Intergraph Corporation P. O. Box 240000 Huntsville, AL 35813 Phone: (256) 730-2705

Fax Numbers: 800-239-2972 or 256-730-6089

Email: ordersall.si@hexagon.com



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	Aurora City of IL
Signature:	
Printed Name:	
Phone:	
Date:	
PO reference(if required for invoicing):	

Please check to indicate payment and billing instructions: My PURCHASE ORDER (PO) is attached. (Your order will be processed upon written acceptance by Hexagon. Terms and conditions printed on a customer PO shall not supersede the applicable terms and conditions attached to this quotation.) PO Number: \_\_\_\_\_ PO Amount: \_\_\_\_\_ I wish to pay by CREDIT CARD. Hexagon will contact you to obtain the credit card number. Please provide the name and telephone number of the credit card holder below. (Your order will be processed upon written acceptance by Hexagon and upon authorization/approval of your credit card.) Name as it appears on Credit Card: \_\_\_\_\_ Telephone number of Cardholder: Signature of Cardholder: INVOICE ME based on my returning this signed acceptance sheet. (Your order will be processed upon written acceptance by Hexagon and upon credit approval.) My CHECK payable to *Intergraph Corporation* has been sent to the following address Intergraph Corporation 7104 Solution Center Chicago, IL 60677-7001 (Your order will be processed upon written acceptance by Hexagon and after your check clears - approximately 5 days after receipt by our lockbox.) Check Number: \_\_\_\_\_ Check Amount \_\_\_\_ My DOMESTIC WIRE PAYMENT has been wired to: ABA Number: 021000018 Bank Name: Bank of New York Mellon, New York Favor of: Bank: SEB(Skandinaviska Enskilda Banken) Account Number: 890 043 9688 For further credit to Beneficiary: Intergraph Corporation b/a a member of the Hexagon Group of Companies, Account #00007583

My ACH PAYMENT has been sent to:

Account Number: 1030429611

Company Name: Intergraph Corporation SGI

Routing Number: 043000096

Beneficiary Bank Name: PNC Bank N.A. Address: Pittsburgh, PA 15222 Phone# 1-877-824-5001, Opt 1 and Opt 3

Contact: Lockbox Group, Product Client Services

(Your order will be processed upon written acceptance by Hexagon.)