



Date: 11/8/2024, 11:28 AM

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Cage Code: 7QV38
UEI Number Y7D5MXRU2839
DUNS# 080431574
Federal Tax ID: 81-3911287
Business Size: Small Business

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OpenGov Quote for City of Aurora, IL

Contract: NCPA - OMNIA 01-165

Quote #: Q-08818
Expires On: 12/15/2024

Quote For:
Name:
Company: City of Aurora, IL
Email:
Phone:

Ship To
City of Aurora, IL
Jolene Coulter
coulterj@aurora.il.us

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF #
Net 30	Electronic	Check/ACH/Credit Card		

Group1

PART #	DESCRIPTION	START DATE	END DATE	QTY	UNIT PRICE	EXTENDED
OG-SWFO-B500750M-AR-1Y	OpenGov Procurement - Between \$500-750 Million - 1Y	12/1/2024	12/31/2024	1.00	\$6,438.50	\$6,438.50
OG-PSBG-B500750M-OT-0Y	Professional Services Deployment - Prepaid - Between \$500-750 Million - 0Y	12/1/2024	12/31/2024	199.00	\$221.00	\$43,979.00
Group1 TOTAL:						\$50,417.50

Group2

PART #	DESCRIPTION	START DATE	END DATE	QTY	UNIT PRICE	EXTENDED
OG-SWFO-B500750M-AR-1Y	OpenGov Procurement - Between \$500-750 Million - 1Y	1/1/2025	12/31/2025	1.00	\$77,262.00	\$77,262.00
Group2 TOTAL:						\$77,262.00

TOTAL: \$127,679.50

Quote Terms

By purchasing the products and services described in this order form, the Customer is expressly agreeing to the End User Agreement published at <https://www.vertosoft.com/terms-and-conditions-opengov>

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

Credit Card Orders: Additional fees may apply if paying by credit card.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.