



**MYTHICS™**



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Company Name: City of Aurora

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Quote Number: COA 20918682 FY18  
Valid Through: December 19, 2017

Mythics, Inc  
1439 N. Great Neck Rd. Suite 201  
Virginia Beach, VA 23454

Please reference quote  
number on approved purchase  
order.

**ORACLE SUPPORT RENEWAL**

Line Item	CSI	Oracle Product Description	Term	License Type	Number of Licenses	License Level	Extended Price
1	20918682	Oracle Database Enterprise Edition	25-Oct-17 to 24-Oct-18	Processor Perpetual	12	Full Use	\$33,647.33
2	20918682	Diagnostics Pack	25-Oct-17 to 24-Oct-18	Processor Perpetual	12	Full Use	\$5,312.74
3	20918682	Advanced Security	25-Oct-17 to 24-Oct-18	Processor Perpetual	12	Full Use	\$10,625.47

SUPPORT:	\$49,585.54
NEW LICENSE & SUPPORT:	UPON REQUEST
TRAINING:	UPON REQUEST
SERVICES:	UPON REQUEST

\*Applicable State taxes will be added unless an exemption is provided

<b>TOTAL</b>	<b>\$49,585.54</b>
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**Additional Information:**

This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance and to software licensing terms and conditions per reference to an existing license/contract or a newly executed license accompanying your order.

Mythics DUNS#: 013358002  
Mythics Fed Tax ID# 54-1987871  
CAGE CODE: 1TA34  
NAIC: 423430

Support services are provided under Oracle's then current technical support policies located at: <http://www.oracle.com/support/policies.html>.

You agree that Mythics has the right to cancel your support due to non-payment.  
Media is available for download at no additional cost at <http://edelivery.oracle.com/>

By confirming, referencing or placing an order based on this quote, you are agreeing that the products being purchased are for electronic delivery only and there is no transfer of tangible property

In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.

**Purchasing Instructions:**

Please include the following statements in your order:

1. Mythics Quote #: **COA 20918682 FY17**.
2. This order is placed pursuant to the terms and conditions of IL State Contract CMS 7966630.
3. Payment terms are: Net 60.

Fax order to 757-965-9486 or email [ttatem@mythics.com](mailto:ttatem@mythics.com)