



WORD SYSTEMS, LLC

LEADERS IN VOICE, VIDEO & DATA CAPTURE SOLUTIONS

Est. 1977

9045 River Road, Suite 125 Indianapolis, IN 46240
P: 317-544-0499 F: 317-544-2192

SALES QUOTE

Sales Quote No: QT11147

Date: 3/3/21

Account No: COA

Bill To: City of Aurora
44 E. Downer Place
Aurora, IL 60505
USA

Ship To: City of Aurora
Attn: Jolene Coulter
44 E. Downer Place
Aurora, IL 60505
USA

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Lori Walker		UPS Ground	Custom Terms--See Remarks	6/1/21

Notes

Statement of Work
Technical Support for 3 days
Reconfiguration of CORE Licenses
Main Site and Fire Station 8
VIPER Channels for both Side A and B
Total Channel Count and Configuration to be finalized
Addition of Eltima Splitter at both sites
Addition of MOXA boxes at both sites - required for CDR feed from Intrado for DATA
Aurora to provide (2) Virtual Servers if Hardware not purchased

Item No	Description	Quantity	UM	Price	Disc	Amount
Inst-On-Site	On Site Installation	1.00	EA	\$5,000.00	0.00	\$5,000.00
RA-NPS-TPS-ELTIMA-LIC	Eltima Serial Splitter Software	2.00	EA	\$210.00	0.00	\$420.00
RA-NPS-NR-MOXA-N-1	Moxa NPort 1port device server w/(1)DB9M RS232 port and (1) 10/100 network port	2.00	EA	\$620.00	0.00	\$1,240.00
MISC	Null Modem Casble	2.00	EA	\$15.00	0.00	\$30.00

Subtotal \$6,690.00

Discount \$0.00

Freight \$0.00

Sales Tax \$0.00

Sales Order Total \$6,690.00

DELIVERY: For custom systems please allow 60-90 days from date of written purchase order (or date of first payment, if applicable) for delivery.

RETURNS: Custom equipment orders may not be returned. Stock merchandise and accessories may be returned if in the original packaging provided a restocking fee of not less than twenty-five percent (25%) or such greater restocking fee as determined by WSI's supplier is paid by customer.

Approved By _____

Date _____