



QUOTATION

4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
1632334	
Order Date	Page
4/4/2019 13:19:00	1 of 1

Quote Expires On 5/18/2019

Bill To: **Customer ID:** 78828
 Lake County
 Finance & Admin. Services, 9th Floor
 18 N. County St.
 Waukegan, IL 60085

Ship To:
 Lake County Facilities Operations
 18 N County St, A-5-A
 Attn J Varco 847 377 2321
 Waukegan, IL 60085

847-377-2321

Requested By: Mr. Jeremiah Varco

PO Number	Taker	Email
Genetec M & I, 12-01-19 to 11-30-20	John McLoughlin	jmcoughlin@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	301-683-1234	301-683-1200

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i> <i>Unit Size</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				
1.00	0.00	1.00	EA		ESS GSSMA	EA	51,562.00	51,562.00
				1.0	Genetec System Software Maintenance Agreement	1.0		
1.00	0.00	1.00	EA		ESS QSSI	EA	36,197.00	36,197.00
				1.0	Quarterly Security System Inspection	1.0		
1.00	0.00	1.00	EA		ESS BRO	EA	2,445.00	2,445.00
				1.0	Building Reports Option	1.0		
1.00	0.00	1.00	EA		USC	EA	0.00	0.00
				1.0	U.S. Communities Contract #4400008468 Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Agency must be registered with U.S. Communities at www.uscommunities.org	1.0		

Total Lines: 4

SUB-TOTAL: 90,204.00

TAX: 0.00

AMOUNT DUE: 90,204.00

Actual freight added per freight terms