

## TriTech Software Systems

9477 Waples St., Suite 100  
 San Diego CA 92121

**Bill To:** Dekalb County Police Department  
 DeKalb County Accounting Services  
 1300 Commerce Drive  
 Decatur GA 30030

**Ship To:** Dekalb County Police Department  
 LORRAINE S  
 DeKalb County Accounting Services  
 1300 Commerce Drive  
 Decatur GA 30030

| Purchase Order No. | Customer ID | Salesperson ID                            | Shipping Method | Payment Terms | Req Ship Date | Master No.  |
|--------------------|-------------|---|-----------------|---------------|---------------|-------------|
|                    | GA098-O     |   |                 | Net 30 Days   | 0/0/0000      | 52,223      |
| Quantity           | Item Number | Description                               | UOM             | Discount      | Unit Price    | Ext. Price  |
| 1.00               | O-MISC      | Miscellaneous<br>Term through 5/20/18     | each            | \$0.00        | \$51,150.07   | \$51,150.07 |
| 1.00               | O-MISC      | Miscellaneous<br>Term: 5/21/18 to 5/20/19 | each            | \$0.00        | \$56,091.65   | \$56,091.65 |
| 1.00               | O-MISC      | Miscellaneous<br>Term: 5/21/19 - 5/20/20  | each            | \$0.00        | \$58,896.23   | \$58,896.23 |

|                 |                     |
|-----------------|---------------------|
| <b>Subtotal</b> | <b>\$166,137.95</b> |
| Misc            | \$0.00              |
| Tax             | \$0.00              |
| Freight         | \$0.00              |
| Trade Discount  | \$0.00              |
| <b>Total</b>    | <b>\$166,137.95</b> |



# TRITECH

SOFTWARE SYSTEMS

|       |            |
|-------|------------|
| Quote | QTE4000881 |
| Date  | 6/2/2017   |
| Page  | 1          |

5601 Barbados Boulevard  
Castle Hayne, NC 28429

www.tritech.com  
Main: 800-882-2108  
Fax: 858-799-7015

**Bill To:**

Dekalb County Police Department  
1960 W. Exchange Place  
Tucker GA 30084

Tax ID: EXEMPT  
Contact: Thomas Brown, Director  
Email: [djstone@co.dekalb.ga.us](mailto:djstone@co.dekalb.ga.us)  
Fax: (404) 294-2457 Ext. 0000

| Purchase Order No. | Customer ID | Maint. Beg. Date   | Maint. End Date | Payment Due Date: | Master No. |
|--------------------|-------------|--|-----------------|-------------------|------------|
|                    | GA098       | 1/1/2018   | 12/31/2020      | 1/1/2018          | 52,522     |
| Quantity           | Item Number | Description  | Unit Price      | Ext. Price        |            |
| 1                  | V-MERMS001  | RMS 8x5 Software Support<br>S/O#6813 - 1 Inform RMS User, 8x5, Yr1 \$286.20 -<br>prorated 12/12/17 - 12/31/18 = 385 days | \$316.98        | \$316.98          |            |
| 1                  | V-MEFBR001  | FBR 8x5 Software Support<br>S/O#6813 - 3 Inform FBR User, 8x5, Yr1 \$594.00 -<br>prorated 12/12/17 - 12/31/18 = 385 days | \$657.88        | \$657.88          |            |
| 1                  | *           | 12/12/17 - 12/31/18 = \$974.86   | \$0.00          | \$0.00            |            |
| 0.00               |             |  | £0.00000        | \$0.00            |            |
| 1                  | V-MERMS001  | RMS 8x5 Software Support<br>S/O#6813 - 1 Inform RMS User - 1/1/19 - 12/31/19   | \$300.51        | \$300.51          |            |
| 1                  | V-MEFBR001  | FBR 8x5 Software Support<br>S/O#6813 - 3 Inform FBR User, 8x5 - 1/1/19 -<br>12/31/19                                     | \$623.70        | \$623.70          |            |
| 1                  | *           | 1/1/19 - 12/31/19 = \$924.21   | \$0.00          | \$0.00            |            |
| 0.00               |             |  | £0.00000        | \$0.00            |            |
| 1                  | V-MERMS001  | RMS 8x5 Software Support<br>S/O#6813 - 1 Inform RMS User, 8x5 - 1/1/20 -<br>12/31/20                                     | \$300.51        | \$300.51          |            |
| 1                  | V-MEFBR001  | FBR 8x5 Software Support<br>SO#6813 - 3 Inform FBR User, 8x5 - 1/1/20 -<br>12/31/20                                      | \$623.70        | \$623.70          |            |
| 1                  | *           | 1/1/20 - 12/31/20 = \$924.21   | \$0.00          | \$0.00            |            |
| 0.00               |             |  | £0.00000        | \$0.00            |            |
| 1                  | *           |  | \$0.00          | \$0.00            |            |
|                    |             | This is a budgetary quote using an estimate of 5%<br>CPI rate.   |                 |                   |            |

Tax ID 95-3871079

Support quote for budgetary purposes (software purchased as of this date). Products "prative" will be prorated to the end date of this term. Please advise IMMEDIATELY of any modifications.

|          |            |
|----------|------------|
| Subtotal | \$2,823.28 |
| Misc     | \$0.00     |
| Tax      | \$0.00     |
| Total    | \$2,823.28 |

Remit to: TriTech Software Systems, PO Box 203223, Dallas, TX 75320-3223