

PRICE QUOTATION
CARAHSOFT TECHNOLOGY CORP

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TO: Paula Weems
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FROM: Austin George
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TERMS: Contract Number: 99999-SPD-T20190814-0001
NASPO Master Contract Number: AR2472
Contract Term: 08/14/2019 to 09/15/2026
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO:	60352533
QUOTE DATE:	09/26/2025
QUOTE EXPIRES:	10/16/2025
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	\$82,981.15
TOTAL QUOTE:	\$82,981.15

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
11/01/2025-09/30/2026						
1	OG-SWCV-B12B-AR-3Y-491	Autofill Interface - Between \$1-2 Billion - 3Y OpenGov, Inc. - OG-SWCV-B12B-AR-3Y		\$1,263.16	COOP 1	\$1,263.16
2	OG-TWCU-B12B-AR-3Y-491	Permitting and Licensing - Planning & Zoning Additional Service Area - Between \$1-2 Billion - 3Y OpenGov, Inc. - OG-TWCU-B12B-AR-3Y		\$49,449.91	COOP 1	\$49,449.91
3	OG-PSBG-B12B-OT-0Y-491	Professional Services Deployment - Prepaid - Between \$1- 2 Billion - 0Y OpenGov, Inc. - OG-PSBG-B12B-OT-0Y		\$227.24	COOP 142	\$32,268.08
11/01/2025-09/30/2026 SUBTOTAL:						\$82,981.15
SUBTOTAL:						\$82,981.15
TOTAL PRICE:						\$82,981.15
TOTAL QUOTE:						\$82,981.15