



165 Capitol Avenue
Hartford, CT 06106-1658

February 17, 2016

Thomas Shea
Sales Account Manager
EMC Corporation
175 Capital Boulevard
Rocky Hill, CT 06085
Thomas.D.Shea@emc.com

Re: Master Agreement #B-04-008

Dear Mr. Shea,

I have received your recent requests to update the Product Schedule associated with the above noted Master Agreement. **This change adds the attached hardware, software, and services for the Judicial Branch to the current product schedule.**

Given the terms and conditions of this agreement, the request to update the Product Schedule is approved. A copy of your Product Schedule Update request is attached to this letter. Please consider the services a part of the associated Master Agreement and retain this approval for future reference.

Best regards,


Jean Del Greco
Contract Specialist
DAS Procurement Services

cc: Master Agreement File B-04-008



February 17, 2016

Jean Del Greco
Contract Specialist, State of Connecticut
Department of Administrative Services
Procurement Services
165 Capital Avenue 5th Floor South
Hartford, CT 06106-1658

Reference: EMC Quote # 6000019632

Master Agreement B-04-008

Dear Jean Del Greco:

In accordance with our agreement Contract # B-04-008 please consider this a Product Schedule Update request to add attached quotation # 6000019632 to the current Product Schedule

Please contact me if you have any questions.

Sincerely,

A black rectangular redaction box covering the signature of Thomas Shea. The box is positioned below the word "Sincerely," and above the contact information.

Thomas Shea
EMC Sales Account Manager
Cell: 203 803-3669
Thomas.D.Shea@emc.com

Quote



176 South Street
HOPKINTON MA 01748
USA

Quote Prepared By: THOMAS SHEA
Email: THOMAS.D.SHEA@EMC.COM
Quote #: 6000019632 V02
Date: 26.01.2016
Valid Until: 25.02.2016
Contract #: CT - 04ITZ0008MA,B-04-008
Payment Terms: NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF
Antonio Quental	Mary Sitaro	Antonio Quental	Antonio Quental	Antonio Quental
860-372-1535	860 282-6505	860-372-1535	860-372-1535	860-372-1535
400 GRAND ST	400 GRAND ST	BLDG 230	BLDG 230	400 GRAND ST
WATERBURY CT 06702	WATERBURY CT 06702	445 EASTERN POINT RD	445 EASTERN POINT RD	WATERBURY CT 06702
USA	USA	GROTON CT 06340	GROTON CT 06340	USA
		USA	USA	

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
APM00140913540 +(34) 600GB									
SYSTEM	VNX5400 SOLUTION								
Serial Number	APM00140913540								
V4-2S10-600U	VNX 600GB 10K SAS 25X2.5 DPE/DAE UPG	34	EA	39,610.00	39,610.00	60%	15,844.00		Not On Contract
VNXB6GSDAE25F	VNXB 25X2.5 6G SAS EXP DAE-FIELD INST	1	EA	4,942.00	4,942.00	60%	1,976.80		Not On Contract
	Hardware Sub-total			\$44,552.00	\$44,552.00	60%	\$17,820.80		
	Hardware Wty and Maint Sub-total			\$0.00	\$0.00	0%	\$0.00		
VNXBOEPERFTBU	VNXB OE PER TB PERFORMANCE UPGRADE	21	EA	12,243.00	12,243.00	60%	4,897.20		Not On Contract
	Software Sub-total			\$12,243.00	\$12,243.00	60%	\$4,897.20		
	Software Wty and Maint Sub-total			\$0.00	\$0.00	0%	\$0.00		
PS-BAS-UPDAE	STANDARD DAE/DISK UPGRADE MODULE	1	EA	360.00	360.00	15%	306.00		Not On Contract
PS-BAS-IOCARD2	IO MODULE PAIR INSTALL/UPGRADE	1	EA	1,300.00	1,300.00	15%	1,105.00		Not On Contract
PS-BAS-UPDAEB	STANDARD DAE/DISK UPGRADE QUICKSTAR	1	EA	1,870.00	1,870.00	15%	1,589.50		Not On Contract

Quote



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Quote #: 6000019632 V02
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Valid Until: 25.02.2016
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Payment Terms: NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
JUDICIAL BRANCH, STATE OF Antonio Quental 860-372-1535 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF Mary Sitaro 860 282-6505 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF CT Antonio Quental 860-372-1535 BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	JUDICIAL BRANCH, STATE OF CT Antonio Quental 860-372-1535 BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	JUDICIAL BRANCH, STATE OF Antonio Quental 860-372-1535 400 GRAND ST WATERBURY CT 06702 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Services Sub-total			\$3,530.00	\$3,530.00	15%	\$3,000.50		

Configuration Sub-total

Hardware Sub-total				\$44,552.00	\$44,552.00	60%	\$17,820.80		
Software Sub-total				\$12,243.00	\$12,243.00	60%	\$4,897.20		
Services Sub-total				\$3,530.00	\$3,530.00	15%	\$3,000.50		
Configuration Total				\$60,325.00	\$60,325.00	57%	\$25,718.50		

GROTON VNX5600 #6734

SYSTEM VNX5600 SOLUTION
Serial Number APM00151126734

VNXB6GSDAE25F	VNXB 25X2.5 6G SAS EXP DAE-FIELD INST	3	EA	14,826.00	14,826.00	60%	5,930.40	Not On Contract
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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
V4-2S07-010U	VNX 1TB NL SAS 25X2.5 DPE/DAE UPG	67	EA	80,735.00	80,735.00	60%	32,294.00		Not On Contract
V4-2S10-600U	VNX 600GB 10K SAS 25X2.5 DPE/DAE UPG	21	EA	24,465.00	24,465.00	60%	9,786.00		Not On Contract
Hardware Sub-total				\$120,026.00	\$120,026.00	60%	\$48,010.40		
Hardware Wty and Maint Sub-total				\$0.00	\$0.00	0%	\$0.00		
VNXBOECAPTBU	VNXB OE PER TB HI CAPACITY UPGRADE	67	EA	17,822.00	17,822.00	60%	7,128.80		Not On Contract
VNXBOEPERFTBU	VNXB OE PER TB PERFORMANCE UPGRADE	13	EA	7,579.00	7,579.00	60%	3,031.60		Not On Contract
Software Sub-total				\$25,401.00	\$25,401.00	60%	\$10,160.40		
Software Wty and Maint Sub-total				\$0.00	\$0.00	0%	\$0.00		
PS-BAS-UPDAE	STANDARD DAE/DISK UPGRADE MODULE	2	EA	720.00	720.00	15%	612.00		Not On Contract
PS-BAS-UPDAEB	STANDARD DAE/DISK UPGRADE QUICKSTAR	1	EA	1,870.00	1,870.00	15%	1,589.50		Not On Contract
Services Sub-total				\$2,590.00	\$2,590.00	15%	\$2,201.50		

Configuration Sub-total

Hardware Sub-total	\$120,026.00	\$120,026.00	60%	\$48,010.40
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Quote



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860-372-1535	860 282-6505	860-372-1535	860-372-1535	860-372-1535
400 GRAND ST	400 GRAND ST	BLDG 230	BLDG 230	400 GRAND ST
WATERBURY CT 06702	WATERBURY CT 06702	445 EASTERN POINT RD	445 EASTERN POINT RD	WATERBURY CT 06702
USA	USA	GROTON CT 06340	GROTON CT 06340	USA
		USA	USA	

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Software Sub-total			\$25,401.00	\$25,401.00	60%	\$10,160.40		
	Services Sub-total			\$2,590.00	\$2,590.00	15%	\$2,201.50		
	Configuration Total			\$148,017.00	\$148,017.00	59%	\$60,372.30		

DD4500 shelf add FCNME14010010

SYSTEM

DATA DOMAIN SUSTAINING

Serial Number

FCNME140100101

U-ES30-45S	ES30 SHELF,15X3TB SAS HDD,UPGRADE	1	EA	69,150.00	69,150.00	67%	22,819.50		Not On Contract
U-1GMCU4P	DD 1GBE,IO MODULE,CU,4PORT,UPGRADE	1	EA	2,500.00	2,500.00	67%	825.00		Not On Contract
PC-NA240V6-1	POWER CORD;DD NORAMERIC240V,6-15PC13,6FT	2	EA	0.00	0.00	0%	0.00		
W-LTDHW-001	LIMITED HARDWARE WARRANTY	1	EA	0.00	0.00	0%	0.00	12	
	Hardware Sub-total			\$71,650.00	\$71,650.00	67%	\$23,644.50		
	Hardware Wty and Maint Sub-total			\$0.00	\$0.00	0%	\$0.00		

Quote



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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
U-DDOE-ACT-NC	LICENSE DD OE PER TB HI CAPACITY ACT=CB	45	EA	78,750.00	78,750.00	67%	25,987.50		Not On Contract
Software Sub-total				\$78,750.00	\$78,750.00	67%	\$25,987.50		
Software Wty and Maint Sub-total				\$0.00	\$0.00	0%	\$0.00		
PS-BAS-DDESI	INSTALLATION OF DD EXPANSION SHELF	1	EA	1,000.00	1,000.00	15%	850.00		Not On Contract
Services Sub-total				\$1,000.00	\$1,000.00	15%	\$850.00		

Configuration Sub-total

Hardware Sub-total	\$71,650.00	\$71,650.00	67%	\$23,644.50
Software Sub-total	\$78,750.00	\$78,750.00	67%	\$25,987.50
Maintenance and Warranty Upgrade Sub-total	\$0.00	\$0.00	0%	\$0.00
Services Sub-total	\$1,000.00	\$1,000.00	15%	\$850.00
Configuration Total	\$151,400.00	\$151,400.00	67%	\$50,482.00

Quote



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Valid Until: 25.02.2016
Contract #: CT - 04ITZ0008MA,B-04-008
Payment Terms: NET 30

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Antonio Quental	Mary Sitaro	Antonio Quental	Antonio Quental	Antonio Quental
860-372-1535	860 282-6505	860-372-1535	860-372-1535	860-372-1535
400 GRAND ST	400 GRAND ST	BLDG 230	BLDG 230	400 GRAND ST
WATERBURY CT 06702	WATERBURY CT 06702	445 EASTERN POINT RD	445 EASTERN POINT RD	WATERBURY CT 06702
USA	USA	GROTON CT 06340	GROTON CT 06340	USA
		USA	USA	

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
Proposal Summary									
Hardware Summary				\$236,228.00	\$236,228.00	62%	\$89,475.70		
Software Summary				\$116,394.00	\$116,394.00	65%	\$41,045.10		
Services Summary				\$7,120.00	\$7,120.00	15%	\$6,052.00		
Warranty and Warranty Upgrades Summary				\$0.00	\$0.00	0%	\$0.00		
Total Products and Services (USD)							\$136,572.80		
Total Price (USD)							\$136,572.80		

Quote



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HOPKINTON MA 01748
USA

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Email: THOMAS.D.SHEA@EMC.COM
Quote #: 6000019632 V02
Date: 26.01.2016
Valid Until: 25.02.2016
Contract #: CT - 04ITZ0008MA,B-04-008
Payment Terms: NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
JUDICIAL BRANCH, STATE OF Antonio Quental 860-372-1535 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF Mary Sitaro 860 282-6505 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF CT Antonio Quental 860-372-1535 BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	JUDICIAL BRANCH, STATE OF CT Antonio Quental 860-372-1535 BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	JUDICIAL BRANCH, STATE OF Antonio Quental 860-372-1535 400 GRAND ST WATERBURY CT 06702 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #

VNX5600: APM00151126734 DD4500: FCNME140100101

Notes:

This Quote is subject to the terms and conditions governed by 04ITZ0008MA,B-04-008

Agreed by the undersigned, authorized Customer representative:

By (Sign): _____

Name (Print): _____

Title: _____

Date: _____



February 17, 2016

Jean Del Greco
Contract Specialist, State of Connecticut
Department of Administrative Services
Procurement Services
165 Capital Avenue 5th Floor South
Hartford, CT 06106-1658

Reference: EMC Quote # 6000019558

Master Agreement B-04-008

Dear Jean Del Greco:

In accordance with our agreement Contract # B-04-008 please consider this a Product Schedule Update request to add attached quotation # 6000019558 to the current Product Schedule

Please contact me if you have any questions.

Sincerely,

A black rectangular redaction box covers the signature area. Faint, illegible handwritten lines are visible above and to the right of the box.

Thomas Shea
EMC Sales Account Manager
Cell: 203 803-3669
Thomas.D.Shea@emc.com

Quote



176 South Street
HOPKINTON MA 01748
USA

Quote Prepared By: THOMAS SHEA

Email: THOMAS.D.SHEA@EMC.COM

Quote #: 6000019558 V02

Date: 26.01.2016

Valid Until: 25.02.2016

Contract #: CT - 04ITZ0008MA,B-04-008

Payment Terms: NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF
Antoio Quental	Mary Sitaro	Antonio Quental	Antonio Quental	Antonio Quental
860-282-6416	860 282-6505	860-372-1535	860-372-1535	860-372-1535
400 GRAND ST	400 GRAND ST	400 GRAND ST	400 GRAND ST	400 GRAND ST
WATERBURY CT 06702	WATERBURY CT 06702	WATERBURY CT 06702	WATERBURY CT 06702	WATERBURY CT 06702
USA	USA	USA	USA	USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
WATERBURY VNX5600 #3635									
SYSTEM	VNX5600 SOLUTION								
Serial Number	APM00150813635								
VNXB6GSDAE25F	VNXB 25X2.5 6G SAS EXP DAE-FIELD INST	3	EA	14,826.00	14,826.00	60%	5,930.40		Not On Contract
V4-2S07-010U	VNX 1TB NL SAS 25X2.5 DPE/DAE UPG	67	EA	80,735.00	80,735.00	60%	32,294.00		Not On Contract
V4-2S10-600U	VNX 600GB 10K SAS 25X2.5 DPE/DAE UPG	21	EA	24,465.00	24,465.00	60%	9,786.00		Not On Contract
Hardware Sub-total				\$120,026.00	\$120,026.00	60%	\$48,010.40		
Hardware Wty and Maint Sub-total				\$0.00	\$0.00	0%	\$0.00		
VNXBOECAPTBU	VNXB OE PER TB HI CAPACITY UPGRADE	67	EA	17,822.00	17,822.00	60%	7,128.80		Not On Contract
VNXBOEPERFTBU	VNXB OE PER TB PERFORMANCE UPGRADE	13	EA	7,579.00	7,579.00	60%	3,031.60		Not On Contract
Software Sub-total				\$25,401.00	\$25,401.00	60%	\$10,160.40		
Software Wty and Maint Sub-total				\$0.00	\$0.00	0%	\$0.00		
PS-BAS-UPDAE	STANDARD DAE/DISK UPGRADE MODULE	2	EA	720.00	720.00	15%	612.00		Not On Contract
PS-BAS-UPDAEB	STANDARD DAE/DISK UPGRADE QUICKSTAR	1	EA	1,870.00	1,870.00	15%	1,589.50		Not On Contract

Quote



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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Services Sub-total			\$2,590.00	\$2,590.00	15%	\$2,201.50		

Configuration Sub-total

Hardware Sub-total				\$120,026.00	\$120,026.00	60%	\$48,010.40		
Software Sub-total				\$25,401.00	\$25,401.00	60%	\$10,160.40		
Services Sub-total				\$2,590.00	\$2,590.00	15%	\$2,201.50		
Configuration Total				\$148,017.00	\$148,017.00	59%	\$60,372.30		

DD4500 Shelf Upgrade 0018

SYSTEM

Serial Number

DATA DOMAIN SUSTAINING

FCNME140100018

U-ES30-45S	ES30 SHELF,15X3TB SAS HDD,UPGRADE	1	EA	69,150.00	69,150.00	67%	22,819.50	Not On Contract
PC-NA240V6-1	POWER CORD;DD NORAMERIC240V,6-15PC13,6FT	2	EA	0.00	0.00	0%	0.00	

Quote



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U-1GMCU4P	DD 1GBE,IO MODULE,CU,4PORT,UPGRADE	1	EA	2,500.00	2,500.00	67%	825.00		Not On Contract
W-LTDHW-001	LIMITED HARDWARE WARRANTY	1	EA	0.00	0.00	0%	0.00	12	
Hardware Sub-total				\$71,650.00	\$71,650.00	67%	\$23,644.50		
Hardware Wty and Maint Sub-total				\$0.00	\$0.00	0%	\$0.00		
U-DDOE-ACT-NC	LICENSE DD OE PER TB HI CAPACITY ACT=CB	45	EA	78,750.00	78,750.00	67%	25,987.50		Not On Contract
Software Sub-total				\$78,750.00	\$78,750.00	67%	\$25,987.50		
Software Wty and Maint Sub-total				\$0.00	\$0.00	0%	\$0.00		
PS-BAS-DDESI	INSTALLATION OF DD EXPANSION SHELF	1	EA	1,000.00	1,000.00	15%	850.00		Not On Contract
Services Sub-total				\$1,000.00	\$1,000.00	15%	\$850.00		

Configuration Sub-total

Hardware Sub-total	\$71,650.00	\$71,650.00	67%	\$23,644.50
Software Sub-total	\$78,750.00	\$78,750.00	67%	\$25,987.50

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Sold To:	Bill To:	Ship To:	Install At:	End User:
JUDICIAL BRANCH, STATE OF Antoio Quental 860-282-6416 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF Mary Sitaro 860 282-6505 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF Antonio Quental 860-372-1535 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF Antonio Quental 860-372-1535 400 GRAND ST WATERBURY CT 06702 USA	JUDICIAL BRANCH, STATE OF Antonio Quental 860-372-1535 400 GRAND ST WATERBURY CT 06702 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Maintenance and Warranty Upgrade Sub-total			\$0.00	\$0.00	0%	\$0.00		
	Services Sub-total			\$1,000.00	\$1,000.00	15%	\$850.00		
	Configuration Total			\$151,400.00	\$151,400.00	67%	\$50,482.00		

APM00140918273 +(34) 600GB

SYSTEM	VN5400 SOLUTION								
Serial Number	APM00140918273								
VNXB6GSDAE25F	VNXB 25X2.5 6G SAS EXP DAE-FIELD INST	1	EA	4,942.00	4,942.00	60%	1,976.80		Not On Contract
V4-2S10-600U	VNX 600GB 10K SAS 25X2.5 DPE/DAE UPG	34	EA	39,610.00	39,610.00	60%	15,844.00		Not On Contract
	Hardware Sub-total			\$44,552.00	\$44,552.00	60%	\$17,820.80		
	Hardware Wty and Maint Sub-total			\$0.00	\$0.00	0%	\$0.00		
VNXBOEPERFTBU	VNXB OE PER TB PERFORMANCE UPGRADE	21	EA	12,243.00	12,243.00	60%	4,897.20		Not On Contract
	Software Sub-total			\$12,243.00	\$12,243.00	60%	\$4,897.20		
	Software Wty and Maint Sub-total			\$0.00	\$0.00	0%	\$0.00		

Quote



176 South Street
HOPKINTON MA 01748
USA

Quote Prepared By: THOMAS SHEA

Email: THOMAS.D.SHEA@EMC.COM

Quote #: 6000019558 V02

Date: 26.01.2016

Valid Until: 25.02.2016

Contract #: CT - 04ITZ0008MA,B-04-008

Payment Terms: NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF	JUDICIAL BRANCH, STATE OF
Antoio Quental	Mary Sitaro	Antonio Quental	Antonio Quental	Antonio Quental
860-282-6416	860 282-6505	860-372-1535	860-372-1535	860-372-1535
400 GRAND ST	400 GRAND ST	400 GRAND ST	400 GRAND ST	400 GRAND ST
WATERBURY CT 06702	WATERBURY CT 06702	WATERBURY CT 06702	WATERBURY CT 06702	WATERBURY CT 06702
USA	USA	USA	USA	USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
PS-BAS-UPDAE	STANDARD DAE/DISK UPGRADE MODULE	1	EA	360.00	360.00	15%	306.00		Not On Contract
PS-BAS-IOCARD2	IO MODULE PAIR INSTALL/UPGRADE	1	EA	1,300.00	1,300.00	15%	1,105.00		Not On Contract
PS-BAS-UPDAEB	STANDARD DAE/DISK UPGRADE QUICKSTAR	1	EA	1,870.00	1,870.00	15%	1,589.50		Not On Contract
Services Sub-total				\$3,530.00	\$3,530.00	15%	\$3,000.50		

Configuration Sub-total

Hardware Sub-total	\$44,552.00	\$44,552.00	60%	\$17,820.80
Software Sub-total	\$12,243.00	\$12,243.00	60%	\$4,897.20
Services Sub-total	\$3,530.00	\$3,530.00	15%	\$3,000.50
Configuration Total	\$60,325.00	\$60,325.00	57%	\$25,718.50

Proposal Summary

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Quote



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USA

Quote Prepared By: THOMAS SHEA
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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Hardware Summary			\$236,228.00	\$236,228.00	62%	\$89,475.70		
	Software Summary			\$116,394.00	\$116,394.00	65%	\$41,045.10		
	Services Summary			\$7,120.00	\$7,120.00	15%	\$6,052.00		
	Warranty and Warranty Upgrades Summary			\$0.00	\$0.00	0%	\$0.00		
	Total Products and Services (USD)						\$136,572.80		
	Total Price (USD)						\$136,572.80		

VNX5600: APM00150813635 DD4500: FCNME140100018

Notes:

Quote



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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
This Quote is subject to the terms and conditions governed by 04ITZ0008MA,B-04-008									

Agreed by the undersigned, authorized Customer representative:

By (Sign): _____

Name (Print): _____

Title: _____

Date: _____