

QUOTE

Number

METQ7198

Date

Mar 20, 2015

900 S. Gay St, Suite 1650, Knoxville, TN 37902 t. 865-293-0050 f. 865-381-0564

Sold To
Madison County
PO Box 608 Canton, MS 39046-0608
Phone Fax

Ship To		
Phone		
Fax		

Salesperson		person	P.O. Number	Ship Via	Ter	ms	
Ken Jones							
Line	Qty		Description			Ext. Price	
1		POWER EDO	GE R710 - 14RPCP1				
2		1 Year Supp	ort Renewal				
3	1	S9+PSMC - 4F	IR 7x24 + ProSupport Mission Crit	ical - New Contract End Date -	\$1,697.00	\$1,697.00	
4		Optional 2 Y	Optional 2 Year Support Renewal - Price not included in total				
5	1	S9+PSMC - 4H 3/18/2017 (Opt	HR 7x24 + ProSupport Mission Crit tional)	ical - New Contract End Date -	\$3,195.00	\$3,195.00	
6		Optional 3 Year Support Renewal - Price not included in total					
7	1	S9+PSMC - 4HR 7x24 + ProSupport Mission Critical - New Contract End Date - 3/2/2018 (EOL) (Optional)			\$4,627.33	\$4,627.33	
					SubTotal	\$1,697.00	
					Tax	\$0.00	
					Shipping	\$0.00	
					Total	\$1,697.00	

This quote is valid for 30 days. Pricing is subject to change at any time. Metrix will notify the customer to receive approval before processing an order in the event of a price change. If you wish to order the items in the quote you may fax a PO form or a signed copy of the quote to 865-381-0564. Once order has been submitted and processed by Metrix, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.

By signing the following line, customer authorizes Metrix Solutions to order the line items in the quote as indicated:

Signature	Date:		
Delivery Contact (Name, Email, and/or Phone):			

** Not an Invoice **

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