



A Division of Legend Data Systems, Inc.

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\* Photo Identification Systems

\* Visitor Management Systems

\* Access Control

\* Healthcare Identification Solutions

\* Emergency Responder Systems

\* Secure Sign-In Solutions

**QUOTE # 042816-2JG**

**CUSTOMER:** Seattle Central College

**DATE:** 4/28/2016

**CONTACT:** Elman McClain

**PHONE:** (206) 934-5437

**PROJECT:** TotalCard ID Manager

**EMAIL:** [Elman.McClain@seattlecolleges.edu](mailto:Elman.McClain@seattlecolleges.edu)

**FAX:**

PART ID	DESCRIPTION OF ITEMS	QTY	PRICE (each)	Extended Amount
<b>HARDWARE</b> <b>506347-003</b>	CD800 Printer, Duplex, 100-Card Input Hopper	1	\$ 2,780.00	\$ 2,780.00
<b>CAMERAPKG-IPPS-B</b>	Canon Digital Camera, USB Cable, AC Power Supply, Badging Interface Software, Cloth Backdrop with Stand, Camera Tripod.	1	\$ 1,050.00	\$ 1,050.00

**TOTAL FOR EQUIPMENT** \$3,830.00

<b>SOFTWARE</b> <b>BIM011001</b>	BadgePass Identity Manager Badging Software	1	\$ 1,000.00	\$ 1,000.00
<b>BIM012001</b>	Annual SMA for Identity Manager software	1	\$ 200.00	\$ 200.00

**TOTAL FOR SOFTWARE** \$1,200.00

<b>SUPPLIES</b> <b>ISO26 Comp*</b>	ISO Composite Prox Card, 26 Bit Printable *Pending Sample Evaluation	1,000	\$ 3.00	\$ 3,000.00
<b>CR80.030WH</b>	White PVC Card Stock, Box of 500	20	\$ 40.00	\$ 800.00
<b>535000-006</b>	Color Ribbon Kit, YMCKT-KT, 300 prints per roll	2	\$ 155.00	\$ 310.00

**TOTAL FOR SUPPLIES** \$4,110.00

<b>PROFESSIONAL SERVICES</b> <b>INSTALL</b>	Onsite Installation and Training	1	\$ 695.00	\$ 695.00
<b>MAINANN</b>	Annual Printer Onsite Maintenance, Service & Repair Includes on-site service and repair M-F, 8am-5pm Parts, labor and travel all inclusive. Also includes 2 preventative maintenance calls annually.	1	\$ 595.00	\$ 595.00

**TOTAL FOR PROFESSIONAL SERVICES** \$1,290.00

<b>Thank You!</b>	<b>Subtotal</b>	\$10,430.00
	<b>Estimated Shipping</b>	\$75.00
	<b>Estimated Tax</b>	\$1,008.48
	<b>Total Purchase</b>	\$11,513.48

LEASE OPTIONS:	Term	Factor	Est. Monthly Payment	<b>ADDITIONAL DETAILS AVAILABLE UPON REQUEST</b>
First & last payment in advance. OAC.	24 month	0.04926	\$567.15	
\$119.00 documentation fee billed on first invoice	36 month	0.0335	\$385.70	
\$1.00 buyout at conclusion of contract	48 month	0.0264	\$303.96	
Lease payments - <i>estimates only</i> , rates may vary	60 month	0.0222	\$255.60	

**TERMS AND CONDITIONS**

The pricing on this quotation is valid for 60 days from proposal date.  
Terms are NET 30 days unless otherwise indicated. All Equipment is FOB manufacturer.

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