

Quote Number: 2014109B

04/25/14 **Quality Recording Solutions, LLC**
 780 Kingridge Drive
 Roswell, Georgia 30075
 Tel: 770-993-4793 Fax: 770-993-5038



Prepared for: Foley PD
 Attn: Deputy Chief Randy Bishop
 200 East Section Ave
 Foley, AL 36535

www.qrsworld.com

System

Hardware/Equipment

Model No.	Description	Unit Price	Qty	Total Price
NexLog 740	Eventide NexLog 740, 16 Channel Voice Logger 8 Analog Connections; Monitor, Keyboard, Mouse DVD Drive, 1TB RAID1 Dual Hot Swappable Power Supplies	\$10,045	1	\$10,045
25P	25 Pair Amphenol Cable	\$50	1	\$50
16USB	16GB USB Flash Drive		1	\$0
Equipment Sub-Total				\$10,095

Software/Options

Model No.	Description	Unit Price	Qty	Total Price
271083	MediaWorks Plus- Search and Playback, IR	\$995	1	\$995
271052	VoIP Base Software and 8 VoIP ch licenses	\$4,000	1	\$4,000
Software Sub-Total				\$4,995

System Price (Total of Hardware and Software) \$15,090

<i>Services</i>				
Services	Description	Daily Rate	Days	Total Price
IT	Installation and Training	\$750	1	\$750
Services Price				\$750

<i>Summary</i>	
Solution Components	Price
System Price	\$15,090
Services Price	\$750
Shipping	\$125
Discount	(\$978)
Tax	
Total Price	\$14,987

Price quotation does not include sales tax. These amounts will be added to the invoice amount as applicable.

Other Conditions of Sale: **Quote expires in 90 days**

Additional charges may apply if the VoIP codec is anything other than G.711 PCM codec

Installation to be provided by QRS to customer installed RJ21X or 66 Block

Customer is responsible for installation of RJ21X or 66 Block within 6 feet of the recorder for telephone, radio and electrical connections prior to installation by QRS. Customer is responsible for programming VoIP/RoIP switch to deliver the necessary audio and data to the recorder prior to installation by QRS.

Price includes one year warranty on all parts and labor

Service if needed may be obtained by calling (877) 733-7770 ext. 702

Software upgrades furnished at no charge while under service contract with QRS

Equipment will be ordered and installed 30 days ARO unless agreed upon other wise, in which a written letter with requested install date will be required

Payment terms are net 30 days from invoice / installation

If the end user is not ready for the installation on the agreed upon date, the system will be shipped to end user and an invoice will be sent for 50% of total purchase price. Upon completion of the install and training, the remaining balance will be invoiced.

Accepted By:

Signature:

Name & Title:

Date: