



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-28533936  
Fax #: 909-307-3083

## Quotation

**Date:** 05/04/2011

**Quotation Number:** 25473650

**Send Purchase Orders To:**

ESRI, Inc.  
380 New York Street  
Redlands, CA 92373-8100  
Attn: Barbara Walker

**Please include the following remittance address on your Purchase Order:**

ESRI Inc.  
File #54630  
Los Angeles, CA 90074-4630

COUNTY OF WISE  
PUBLIC WORKS DEPT  
2901 FM 51 S  
DECATUR TX 76234  
**Attn:** Tom Goode

**Customer Number:** 367779

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	87192 ArcView Single Use Primary Maintenance Start Date: 09/01/2011 End Date: 08/31/2012	400.00	400.00
			<b>Subtotal</b>	400.00
			<b>Estimated Tax</b>	0.00
			<b>Total</b>	<b>\$ 400.00</b>

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

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Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. ESRI reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide ESRI with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

**Issued By:** Barbara Walker

**Ext:** 3936

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To expedite your order, please reference your customer number and this quotation number on your purchase order.





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BY SIGNING BELOW, YOU ARE INDICATING THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION. DO NOT USE THIS FORM FOR ORDER ACTIVATION IF YOUR ORGANIZATION WILL NOT HONOR AND PAY AN INVOICE THAT HAS BEEN ISSUED AT YOUR DIRECTION WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax ESRI the signed quote in its entirety in order for the quote to be accepted.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This quotation is subject to the terms set forth herein and the terms of your agreement with Esri, if any, or as otherwise provided by Esri's standard terms and conditions at [www.esri.com/legal](http://www.esri.com/legal), which are incorporated by reference. Federal Government entities and prime contractors buying under GSA pricing/terms are subject to Esri's Federal Supply Schedule GS-35F-5086H. Acceptance is limited to terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer or confirmation sent to or to be sent by buyer. All terms of this quotation as referenced above shall be incorporated into and are part of any further or additional agreement regarding Esri's software data, web services, training, services and maintenance.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing ESRI to issue a software support invoice in the amount of \$ 400.00 plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if ESRI does not have my current exempt information on file.

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Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether ESRI is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

*Bill McElhoney*  
Signature of Authorized Representative

*06/13/11*  
Date

*Bill McElhoney - <sup>Bms</sup>*  
Name (Please Print)

*County Judge*  
Title

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