

Order Date: 03/29/2021 Salesperson: T. HASTIE



Purchase Agreement Number: LTE Upgrade Customer Account Number: 7609PRO

Service Order Form

New Add-On

Change of Service Other:

1

End User Information Username: Password:

Name or Company Name (Full Legal Name): **City of Olathe** D/B/A: **All Departments** Fed, Tax ID#: or SSN

Company Address: City: State: Zip:

Contact Name: **John Schroeter** E-Mail: Business Phone: Business Fax:

Form of Business: Sole Proprietor Partnership Corporation LLC Year Business Started: Dun & Bradstreet Number:

Ship To Information Shipping Method: Standard 1 Day 2 Day Customer's FedEx Acct #

Ship to Address (If different from above): City: State: Zip: -

Contact Name: Shipping E-Mail: Shipping Phone:

2

Service & Equipment Order

Description	Quantity	Unit Price	TOTAL
Equipment LTE Upgrade (Sale Pricing Wired Units)	605	\$ -	\$ -
			\$ -
Other			\$ -
TAXABLE SUB-TOTAL			\$ -
24 Months Data (Wired Units)	609	\$400.00	\$ 243,600.00
			\$ -
Open API Data (30 Second Reporting)	609	\$120.00	\$ 73,080.00
Shipping (if provided by GoTrack) UPS GROUND			
Sales Tax %		0.00%	\$0.00
Total Services and Equipment Order			\$ 316,680.00

Product	Vehicle	MSISDN#	IMEI#
CA-WIRED			

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Payment Process: MasterCard Visa AmExpress Company Check (on approved credit)

Credit Card Number: Expiration Date: CCV #:

Name on Card: Company Name on Card:

Billing Address: City and State: Zip: