

Order Date: 03/29/2021	Salesperson: T. HASTIE		Purchase Agreement Number: LTE Upgrade	Customer Account Number: 7609PRO
<input checked="" type="checkbox"/> New	<input type="checkbox"/> Add-On		<input type="checkbox"/> Change of Service	<input type="checkbox"/> Other:

Service Order Form

End User Information

Name or Company Name (Full Legal Name):
City of Olathe

Company Address:

Contact Name:
John Schroeter

Form of Business:
☐ Sole Proprietor
 ☐ Partnership
 ☐ Corporation
 ☐ LLC

Username:

D/B/A:
All Departments

City:

E-Mail:

Shipping Method: ☐ Standard ☐ 1 Day ☐ 2 Day

City:

Shipping E-Mail:

Password:

Fed, Tax ID#: or SSN

State:

Business Phone:

Year Business Started:

Shipping Phone:

Zip:

Business Fax:

Dun & Bradstreet Number:

State:

Zip:

State:

Zip:

Ship To Information

Shipping Method: ☐ Standard ☐ 1 Day ☐ 2 Day Customer's FedEx Acct #

Ship to Address (If different from above):

Contact Name:

State:

Zip:

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			

3	Payment Process:		<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	<input type="checkbox"/> AmExpress	<input type="checkbox"/> Company Check (on approved credit)
	Credit Card Number:		Expiration Date:		CCV #:	
	Name on Card:		Company Name on Card:			
	Billing Address:		City and State:		Zip:	