

Order Date: 03/29/2021	Salesperson: <b>T. HASTIE</b>		Purchase Agreement Number: <b>LTE Upgrade</b>	Customer Account Number: <b>7609PRO</b>
<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**

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:

Customer's FedEx Acct #

State

Shipping Phone:

Zip:

Business Fax:

Dun & Bradstreet Number:

Zip:

-

### Ship To Information

Ship to Address (If different from above):

Contact Name:

Service & Equipment Order			
Description	Quantity	Unit Price	TOTAL
Equipment LTE Upgrade (Sale Pricing Wired Units)	605	\$ 39.50	\$ 23,897.50
			\$ -
Other			\$ -
TAXABLE SUB-TOTAL			\$ 23,897.50
12 Months Data (Wired Units)	609	\$200.00	\$ 121,800.00
			\$ -
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			\$ 218,777.50
Product	Vehicle	MSISDN#	IMEI#
CA-WIRED			

3	<b>Payment Process:</b>		<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:	