



10 Maguire Road, Building 1  
Lexington, MA 02421  
[orders@imprivata.com](mailto:orders@imprivata.com)  
781 644 6600

# Quote

Quote#: Q-00035583  
Date: 8/5/2014  
Expiration: 9/4/2014  
Sales Rep: Carla Pagliuca  
Prepared By: Carla Pagliuca

**Bill To:** City of Sparks Police Dept.  
**Address:** 431 Prater Way  
Sparks, NV 89431-4598  
United States

**Contact:** Doug Campbell  
**Email:** dcampbell@cityofsparks.us  
**Phone:** 7753532213

**Ship To:** City of Sparks Police Dept.  
**Address:** ,

**Contact:** Doug Campbell  
**Email:** dcampbell@cityofsparks.us  
**Phone:** 7753532213

**Order Type:** New

**Currency:** USD

**Appliance Change Type:**

**Appliance Type:**

Direct/Indirect: Direct

VAR or Distributor:

Deal Registration: No

**Account Name:** City of Sparks Police Dept.

**GP ID:**

**Paid Pilot:**

Qty	SKU/Item #	Product Description	List Price	Volume Discount %	Tier Price	Tier Net Price	Net Price
150	SSO/AM	License: SSO/AM	75.00	0.00	75.00	75.00	11,250.00
12	SUPV25	Maintenance: OneSign Premium-V Maintenance	0.00	0.00	234.38	234.38	2,812.50
2	VIR-APP	Hardware: OneSign New Virtual Appliance (VIR-APP)	1,895.00	0.00	1,895.00	1,895.00	3,790.00
120	HDW-IMP-80	Hardware: Imprivata Proximity USB Reader - Plus	123.00	2.44	120.00	120.00	14,400.00
5	PS-GENERAL-ONSITE-DAILY	Services: OneSign Services Day - Onsite	2,500.00	0.00	2,500.00	2,500.00	12,500.00
1	TR-BTCMP-APG	Services: OneSign 2-Day APG Bootcamp, Onsite	5,000.00	0.00	5,000.00	5,000.00	5,000.00
1	TR-SUB-LEARNING-5	Services: Imprivata Learning Center – 12-Month Subscription – 5 Seats	2,500.00	0.00	2,500.00	2,500.00	2,500.00
45	PS-GENERAL-REMOTE-HRLY	Services: OneSign Services Day - Remote, Hourly	225.00	0.00	225.00	225.00	10,125.00
License Sub-Total							11,250.00
Maintenance Sub-Total							2,812.50
Imprivata Hardware Sub-Total							3,790.00
3rd Party Hardware Sub-Total							14,400.00
Services Sub-Total							30,125.00
Grand Total							62,377.50

**Comments:** per Washoe County contract

**Terms & Conditions:** Prices are valid for 30 days from quote date unless otherwise noted. All prices exclude shipping charges which are added upon invoicing. Applicable duty and taxes are assigned to the buyer. Incoterms 2000: FCA, Seller's Factory;

**Order Acceptance:** By signing below customer accepts the terms of this proposal as an irrevocable purchase order.

**Signature:** \_\_\_\_\_



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Payment Terms: Net 30 Days. Third party authentication devices are Non-Cancelable/Non-Returnable. Appliance type selection is final upon order submission. Change request will incur charges. OSA requires Forefront UAG CALS which can be purchased directly from Microsoft individually or as part of an Enterprise License Agreement.

Name: \_\_\_\_\_

Date: \_\_\_\_\_