



**M&S TECHNOLOGIES**

Contact/Remit To Address:

M&S Technologies  
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TO:	QUOTE INFO:	
Jose Torres City of Frisco 6101 Frisco Square Blvd Frisco, TX 75034	Quote No. Customer Name: Date: Expire Date:	JE062816 City of Frisco 6/29/2016 8/15/2016
<b>McAfee</b>	Email: Phone:	<a href="mailto:jtorres2@friscotexas.gov">jtorres2@friscotexas.gov</a> 972-292-5198

Quantity	Item ID	Product Description	Price Each	Discount	Extended	Total
1351	CEBCDE-DA-FI	MFE COMPLETE EP BUS UPGD P:1 GL P+ 501-1000U	\$22.27	39.00%	\$13.58	\$18,352.93
1	MD-DEPLOY1	MFE SOL SVC DEPLOYMENT CONSULTING 1U+	\$17,000.00	3.00%	\$16,490.00	\$16,490.00

**TOTAL \$34,842.93**

**Notes:**

**DIR-TSO-2681**

Subtotal	<b>\$34,842.93</b>
Shipping	\$0.00
Quote Total (USD):	<b>\$34,842.93</b>
<b>Tax Not Included</b>	

\*\*Payments by Credit Card will be charged an additional 3% processing fee.

\*\*Standard payment terms for M&S Technologies, Inc. are Net-30 pending credit approval unless otherwise indicated on this quotation.

All multiple Invoice Proposals are W.A.C.

\*\*All returns subject to manufacturers terms and conditions, as well as a 25% re-stocking fee.

**Customer Authorization**

By execution of the signature line below, I represent that I am an authorized agent of the company and hereby agree to the terms, conditions and pricing contained in this estimate. In addition, I understand that this is a binding document that supercedes all prior verbal and written correspondence.

**Authorized Agent Information**

Signature of Authorized Agent: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Ext. \_\_\_\_\_  
 Date: \_\_\_\_\_

Print Name: \_\_\_\_\_  
 Company DUNDS #: \_\_\_\_\_

**Purchasing Agent Information**

Purchasing Agent (if different): \_\_\_\_\_  
 Phone: \_\_\_\_\_ Ext. \_\_\_\_\_

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