

QUOTE #142164

Livonia Public Schools

Expiration Date 7/31/2026
 Currency USD

BILL TO:

Patricia Schuchardt
Livonia Public Schools
15125 Farmington Road
Livonia MI 48150
United States

SHIP TO:

Lincoln Todd
Livonia Public Schools
208 Oakbrooke Drive APT#208
ATT: Lincoln Todd
South Lyon MI 48178
United States

ONE TIME ITEMS

ITEM	QTY	PRICE	TOTAL
TM-GW-BZ-GBL-C-ATT Gateway with support for B & Z Sensors (Global)	34	\$450.00	\$15,300.00
TM-ZP300-DS Wireless Sensor + Display Screen	126	\$175.00	\$22,050.00
SVC-ONB-SMART-START Premium on-boarding including; assigned Project Manager focused on timelines, milestones, training, and delivery.	23	\$100.00	\$2,300.00
SVC-INS-BASIC Basic Installation Package (Up to 4 Devices)	23	\$450.00	\$10,350.00
SVC-INS-EXTRA-DEVICE Additional Installation (Per device, over the initial 4)	60	\$37.50	\$2,250.00
Miscellaneous Parts (Outdoor Box)	8	\$75.00	\$600.00
AC-TMP5PINDIN6 Sealed 6' Temperature Sensor	8	\$35.00	\$280.00
3PL FedEx Ground®	1	\$578.12	\$578.12
SUBTOTAL			\$53,708.12

RECURRING ITEMS

ITEM	QTY	PRICE	TOTAL
SMRTS-EDU-ASSET-1YR Annual Monitoring (Education) 1 Year/Annual	23	\$300.00	\$6,900.00

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RECURRING ITEMS			
ITEM	QTY	PRICE	TOTAL
SUBTOTAL			\$6,900.00

FIRST YEAR TOTAL			\$60,608.12
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GRAND TOTAL			\$60,608.12
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Special Instructions

Net- 30

Unless otherwise stated in this Quote, this Quote will expire 60 days after the date of submission by SmartSense.

This Quote is an offer by Digi SmartSense, LLC ("SmartSense") to provide the equipment and services described above to the above-identified customer ("Customer") under the terms of this Quote (including any referenced addenda), the then-current SmartSense Terms of Service (available at <https://www.smartsense.co/terms-of-service>), and any additional terms specifically agreed in writing by SmartSense and Customer. Any different, additional or inconsistent terms or conditions of Customer's documents are rejected. When signed by Customer in the space below and received by SmartSense, this Quote will become a binding order between SmartSense and the Customer (the "Order").

Expected shipment date will be as stated in the Quote (or if not specified, within three weeks after receipt by SmartSense of signed Customer acceptance).

Some installations may require additional Equipment not specified in this Quote. The cost of the additional Equipment as well as any associated implementation / installation charges will be the responsibility of the Customer as part of the overall system cost. Every effort will be made to make the Customer aware of the amount of Equipment and related cost at the time of the order. Additional taxes and fees may apply.

Customer acknowledges and agrees that prices do not include costs of shipping, forwarding, insurance or similar fees, storage after delivery, or any import or export duties, or sales, use, excise or similar taxes levied by any governmental authority, all of which expenses, shall be borne by Customer. FOB point (origin) will be in the United States.

Actual shipping charges will be calculated and charged to the Customer upon order fulfillment.

OPTIONAL: PO Number: _____. If a number is inserted in this blank, SmartSense will reference it on invoices issued under this Quote. PO terms conflicting with or in addition to those specified in this Quote will not apply.

Billing Contact Name: _____

Billing Contact Phone Number: _____

Billing Contact Email Address: _____

Tax Exempt? ____ Yes ____ No. If yes, please email your tax exempt certificate to DigiOrders@Digi.com and reference this quote number.



Digi SmartSense, LLC
9350 Excelsior Blvd. Suite 700
Hopkins MN 55343
United States

QUOTE #142164

Customer Signature

Signature: _____ Date: _____

Print Name: _____ Title: _____

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Quote submitted for your review by: LeeJay Moreno.

Contact me at LeeJay.Moreno@digicom.com if you have any questions regarding this quote.