Genesis Imaging, LLC

99 West Route 173
Antioch, IL 60002

Sales Quotation

City of Racine
730 Washington Ave
Racine, WI

Attn: Dennis John

Quote # **40905**

IP SAN Storage Solution
Intransa IP5500 10TB

Date	8/18/2006	**Total Project Cost (excl. taxes & expenses)**			**$**	**99,492.00**
Qty	**Part #**	**Description**	**MSRP**	**Price Each**		**Ext. Price**
		Software				
	NONE				$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
		Subtotal of the Software			$	-
		Hardware				
1	IP5500	Dual SC5500 Storage Controllers & Kit	$ 35,430.00	$ 29,995.00	$	29,995.00
2	DE5200-16500	8 TB fully populated 500 GB (16 x 500)	$ 25,300.00	$ 19,995.00	$	39,990.00
1	DE5200-08500	4 TB half populated 500 GB (8 x 500)	$ 18,700.00	$ 16,700.00	$	16,700.00
2	SDN-24GE	24 Port GbE SDN Backplane (switch)	$ 2,150.00	$ 2,150.00	$	4,300.00
					$	-
					$	-
					$	-
					$	-
					$	-
		Subtotal of the Hardware			$	90,985.00
		Maintenance				
1	BSC-IP5500	NBD Parts Replacement Support & Bundle	$ 2,835.00	$ 2,835.00	$	2,835.00
2	BSC-DE5200-16500	NBD Parts Replacement Support (16500)	$ 1,012.00	$ 1,012.00	$	2,024.00
1	BSC-DE5200-08500	NBD Parts Replacement Suppport (08500)	$ 748.00	$ 748.00	$	748.00
2	BSC-SDN-24GE	NBD Parts Replacement Support (SDN)	$ 86.00	$ 86.00	$	172.00
	Above are 1 YR coverages				$	-
1	Warranty	1 YR Disk Drives Advanced Xchange	$ -	$ -	$	-
		90 day other hardware; 90 day 24x7			$	-
		phone support			$	-
		Subtotal of the Software Maintenance			$	5,779.00
		Professional Services				
8	Pro Services	Installation, configuration, testing	$320	$ 266.00	$	2,128.00
		by Intransa Technician			$	-
4	Pro Services	Configuration, testing for integration with	$ 225.00	$ 150.00	$	600.00
		OnBase ECM by Genesis Technician			$	-
					$	-
	(Installation can be scheduled for one day)				$	-
		Subtotal of Professional Services			$	2,728.00

Sales Tax Rate = 0.00%

Payment Terms

Terms	Description	Purchase Price			
50/50	Software Subtotal	$ -			
Down Payment	Software Tax	$ -	Software	$	-
Down Payment	Hardware Subtotal	$ 90,985.00			
Down Payment	Hardware Tax	$ -	Hardware	$	90,985.00
50/50	Software Maintenance	$ 5,779.00	Maintenance	$	5,779.00
Net 30	Professional Services	$ 2,728.00	Prof Services	$	2,728.00
Net 30	Shipping	$ 300.00	Shipping	$	300.00
	Down payment			$	93,874.50
	Balance - Net 30			$	5,917.50
	Total Project Cost (excluding expenses)			**$**	**99,792.00**

Please sign below to accept this agreement and note that it also represents our invoice for the Down Payment amount above. Payment for that amount must be remitted along with the agreement.

Please note that this quotation does not include any costs related to shipping, travel, expenses, or any other added expenditure. These will be directly billed to you semi monthly as they occur. This quote is good for a period of 30 days from the date stated on this proposal.

Please make sure that the date and customer information is correctly stated on this sales quotation. If there is a different ship to address such as a loading dock or other special shipping instructions, please right them below the signature line and all special arrangements will be made. Thank You.

_____ _____

(Customer Signature) (Date)