

AUTHORIZED FEDERAL SUPPLY SERVICE
Information Technology Schedule Pricelist

**General Purpose Commercial Information Technology Equipment, Software
and Services**

SIN	FSC Class	Description
132-8	7010	Purchase of Equipment
132-12	7010	Maintenance Of Equipment, Repair Service, And Repair Parts/Spare Parts
132-32	7030	Term Software License



Portable Computer Systems
"For all your rugged/wireless mobile computing needs"

Portable Computer Systems, LLC
20360 Channing Lane
Yorba Linda, CA 92887
Phone: 714-777- 4289
Fax: 714-777- 4321

www.PCSfalcon.com

DUNS: **101778442**

WOMAN-OWNED SMALL BUSINESS

Contract Number: **GS-35F-0837R**

Period Covered by Contract: **9/2/2005 – 9/1/2010**

**General Services Administration
Federal Supply Service**

Pricelist current through Modification # **PO-0014**, dated **07/24/2009**

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

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INFORMATION APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: SMALL BUSINESS PARTICIPATION

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage! and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT

The Geographic Scope of Contract will be domestic and overseas delivery.

The Geographic Scope of Contract will be overseas delivery only.

The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ADDRESS - ORDERING AND PAYMENT:

ORDERING:

Portable Computer Systems, LLC
20360 Channing Lane
Yorba Linda, CA 92887

PAYMENT:

Portable Computer Systems, LLC
20360 Channing Lane
Yorba Linda, CA 92887

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be accepted for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: **PHONE:** 714-777-4289 **FAX:** 714-777-4321

GSA SCHEDULE - INFORMATION FOR ORDERING ACTIVITIES

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279

BLOCK 9: G. Order/Modification Under Federal Schedule
BLOCK 16: DATA UNIVERSAL NUMBERING SYSTEM: **101778442**
BLOCK 30: **B. OTHER SMALL BUSINESS**
BLOCK 31: WOMAN-OWNED SMALL BUSINESS - **YES**
BLOCK 36: CONTRACTOR'S TAXPAYER IDENTIFICATION (TIN): **75-2983785**
4a. CAGE CODE: **1XJC8**
4b. Portable Computer Systems, LLC. has registered with the CCR database.

5. FOB

Destination

6. DELIVERY SCHEDULE

a. **Time of Delivery:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

Special Item Number	Delivery Time (Days ARO)
<u>132-8</u>	30 Days
<u>132-12</u>	10 Days
<u>132-32</u> *Mi-Co Software can be downloaded for immediate delivery* or if Mi-Co Software CD is requested the delivery is 5 Days <u>*FormBridge Software can be downloaded for immediate delivery*</u>	
<u>132-32</u> Rover Technology software license keys are available via secure download; therefore, the delivery is Same Day ARO.	

b. **Urgent Requirements:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET prices; basic discounts have been deducted.

- a. **Prompt Payment:** **None**
- b. **Quantity:** **None**
- c. **Dollar Volume:** **None**
- d. **Government Educational Institutions:** Government Educational Institutions are offered the same discounts as all other Government customers

e. Other : None

8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING

Not applicable. Overseas shipment will not be provided under this contract.

10. SMALL REQUIREMENTS

The minimum dollar value of orders to be issued is \$ **100.00**

11. MAXIMUM ORDER

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000.00:

- Special Item Number 132-8 – Purchase of Equipment
- Special Item Number 132-12 – Maintenance of Equipment, Repair Service, And Repair Parts/Spare Parts
- Special Item Number 132-32 – Term Software Licenses

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS)

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders

for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS)

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS.

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS.

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES.

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

NOT APPLICABLE

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. SECTION 508 COMPLIANCE

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

www.PCSfalcon.com

The EIT standard can be found at: www.Section508.gov/

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT
(SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

Equipment is self installable.

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

AUDAVI Corporation Warranty

AUDAVI Corporation warrants the HardTape cartridges to be free from defects in workmanship and materials for a period of one (1) year from date of purchase. A Material Return Authorization (RMA) must be obtained prior to returning the product by calling AUDAVI Tech Support at 408-846-9400. The RMA number must be marked on the outside of the shipping container and a sales receipt or invoice verifying the price and date of purchase must accompany the returned product. Returns must be shipped prepaid, insured and in a package affording adequate protection.

SupplyNet Warranty

Under the 1-year warranty, Part # 60019V-2.0 -19V Regulator with 2.0 barrel connector for GB-III would be replaced by SupplyNet, at no charge. Customer must contact SupplyNet technical support staff at 800-826-0279 to obtain RMA# (Return Authorization Number), prior to returning defective equipment.

Itronix Warranty

Itronix products come with warranties that are as iron-clad as the products themselves. While most computing products come with a limited 1-year warranty, Itronix offers up to 3-year limited or comprehensive warranties, based on the product purchased. Because Itronix designs and builds each wireless rugged computer from the ground up, Itronix computers are integrated systems with support vastly superior to most computer manufacturers. These warranties can be extended with the Ruby, Emerald or Diamond Service Programs, bringing world-class coverage and support to your mobile computing deployment.

Attachment 1 – Itronix Icare Services (Extended Warranties)

- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

Itronix Corporation 801 South Stevens, Spokane, Washington 99210

Audavi Corporation; 1268 South Abel Street; Milpitas, CA 95035

SupplyNet 614 Corporate Way, Valley Cottage, NY 10989

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

- a. Product Descriptions and Pricing: SEE ATTACHMENT 2

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED
BY GUARANTEE/WARRANTY PROVISIONS)
(SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a **See Below** mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 7.d and 8.d of this Special Item Number 132-12.

Itronix Corporation 801 South Stevens, Spokane, Washington 99210 - 3000 mile radius

Audavi Corporation; 1268 South Abel Street; Milpitas, CA 95035 – the 1 year warranty is only covers replacement.

SupplyNet does not offer maintenance of product – the 1 year warranty is only covers replacement.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Itronix Corporation Spokane Washington and Coventry, England

Audavi Corporation - NA

SupplyNet – NA

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

(2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

8. MAINTENANCE RATE PROVISIONS

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

Travel cost, accommodations, auto rental plus per diem.

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

9. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **MULTIPLE MACHINES.** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. **TRAVEL OR TRANSPORTATION**

(1) **AT THE CONTRACTOR'S SHOP**

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) **AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)**

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) **AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)**

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of **NA** per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

GSA SCHEDULE - INFORMATION FOR ORDERING ACTIVITIES

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES Itronix Products

AND LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	310.00	155.00	155.00	155.00
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	310.00	155.00	155.00	155.00
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	NA	NA	NA	NA

*MINIMUM CHARGES INCLUDE **2** FULL HOURS ON THE JOB.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

REPAIR SERVICE RATES Audavi Products – Not Applicable

REPAIR SERVICE RATES SupplyNet Products – Not Applicable

10. REPAIR PARTS / SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated NA, at a discount of NA from such listed prices.

PCS is not offering repair / spare parts.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of **12 months.**

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period **12 months.**

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SIN 132-32) AND SOFTWARE MAINTENANCE (SIN 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

Attachment 3 - MiCo Software

Texcel Systems, Inc. Software Warranty:

LIMITED WARRANTY. TEXCEL warrants that the software, will substantially achieve the functionality described in the accompanying documentation for a period of ninety (90) days from the date of acquisition, or until the license expires, whichever occurs first. TEXCEL does not warrant that the operation of the software will be uninterrupted or error-free. TEXCEL warrants the disk on which the TEXCEL software is furnished to be free from defects in materials and workmanship for a period of ninety (90) days from the date of delivery to you, or until the license expires, whichever occurs first.

TEXCEL DOES NOT MAKE ANY AND HEREBY DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. This warranty gives you specific legal rights. You may have other legal rights that vary by jurisdiction

Rover Technology Warranty:

The PROVIDER warrants that it will use reasonable efforts to perform the services to conform to generally accepted industry standards, provided that: (a) the SOFTWARE has not been modified, changed, or altered by anyone other than the PROVIDER; (b) the operating environment, including both hardware and systems software, meets the PROVIDER's recommended specifications; (c) the computer hardware is in good operational order and is installed in a suitable operating environment; (d) RECIPIENT promptly notifies the PROVIDER of its need for service; (e) RECIPIENT provides adequate troubleshooting information and access so that the PROVIDER can identify and address problems; and (f) all fees due to the PROVIDER have been paid. THERE ARE NO OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THIS MAINTENANCE AGREEMENT, AND THE SERVICES TO BE PROVIDED BY THE PROVIDER UNDER IT INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. RECIPIENT's sole and exclusive remedy and the PROVIDER's only obligation under this warranty are to redo the Services until the SOFTWARE conforms to the most recent specifications stated in the documents listed in Supplement A. In the event that these services cannot be provided within a reasonable time after notification, RECIPIENT's sole and exclusive remedy is to terminate this Maintenance Agreement upon written notice to the PROVIDER and to receive a refund of any fees paid for the period beginning on the date the problem requiring correction was reported to the PROVIDER. RECIPIENT ACKNOWLEDGES AND AGREES THAT UNDER NO CIRCUMSTANCES SHALL ROVER

TECHNOLOGY FUSIONS BE LIABLE FOR ANY LOSS, COST, EXPENSE, OR DAMAGE TO RECIPIENT IN AN AMOUNT THAT COLLECTIVELY EXCEEDS THE ANNUAL MAINTENANCE FEE. END USER ACKNOWLEDGES AND AGREES THAT THE PROVIDER SHALL NOT BE LIABLE TO END USER FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, SPECIAL, CONSEQUENTIAL DAMAGES OR SIMILAR DAMAGES, INCLUDING ANY LOST PROFITS OR LOST DATA ARISING OUT OF THE USE OR INABILITY TO USE THE SOFTWARE EVEN IF ROVER TECHNOLOGY FUSIONS, ITS' STAFF, OR OTHER DELGATES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

RECIPIENT WILL INDEMNIFY, DEFEND, AND HOLD HARMLESS PROVIDER, ITS STAFF, AND/OR DELEGATES DAMAGE, EXPENSE, OR COST, INCLUDING REASONABLE ATTORNEYS' FEES, ARISING OUT OF ANY CLAIM, DEMAND, PROCEEDING OR LAWSUIT RELATED TO RECIPIENT'S UNAUTHORIZED USE OR MISUSE OF THE SOFTWARE.

The PROVIDER agrees to defend, indemnify and hold harmless the RECIPIENT, its officers, agents, and employees from any and all liability, including claims, demands, losses, costs, damages, and expenses of every kind and description (including death), or damages to persons or property arising out of or in connection with or occurring during the course of this Maintenance Agreement where such liability is founded upon or grows out of the acts or omissions of the officers, employees, or agents of the PROVIDER of ROVERINK System while acting within the scope of their employment.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **See Below** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **See Below**:

MiCo Software Assistance, (888) 621-6232, Option 4, from 8:00 AM to 6:00 PM Eastern Time, excluded holidays and weekends.

Texcel Systems Assistance, (508) 358-3582 , from 9:00 AM to 5:00 PM Eastern Time, excludes holidays and weekends.

Rover Technology Fusions, LLC, (813) 699-1112, during regular business hours (8 a.m. to 5:00 p.m. Monday-Friday EST).

4. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type) :

NOTE 1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)

***NOTE - Applicable only to RoverInk -See Attachment 4 Software Maintenance Agreement-Rover Ink and Supplement A.**

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase

price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

_____ 2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. PERIODS OF TERM LICENSES (132-32)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Term licenses may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses, the period of the term licenses shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses citing the new appropriation shall be required, if the term licenses is to be continued during any remainder of the contract period.

d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses is to be terminated at that time. Orders for the continuation of term licenses will be required if the term licenses is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to 100% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION

a. After a software product has been on a continuous term license for a period of ***Not Applicable*** months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number I32-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (132-32, 132-33)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

Not Applicable

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

Portable Computer Systems, LLC (PCS) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrates our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Larry Aguilar, President, Phone: 714-777-4289, LarryAguilar@PCSFalcon.com, Fax: 714-777-4321.**

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)

_____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity Date

Contractor Date

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”**

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a customer agency requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.
- Customers make a best value selection.

ATTACHMENT 1 – ITRONIX ICARE SERVICES

maximizing your **Wireless** investment

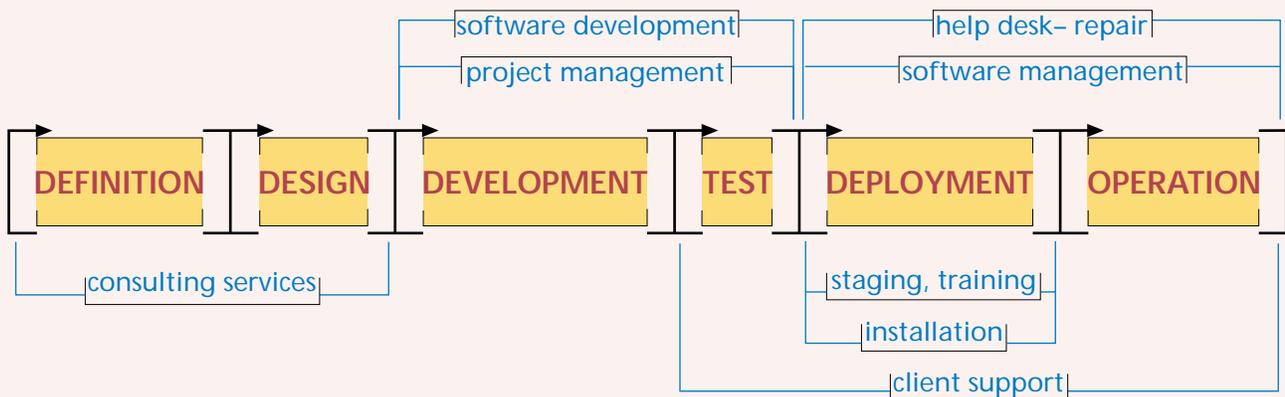


icare™ Services



A comprehensive approach to customer service sets Itronix apart. Our mission is to totally immerse ourselves in the goals and initiatives of our client's business. We truly strive to be an extension of each client's organization. That means providing much more than traditional services offered by computer hardware manufacturers. It means providing additional value. Throughout the past two decades, we've developed a network of valuable services that address the unique needs of end users, field management and corporate project teams. We call this the value-net.

Itronix value-Net



consulting Services

Itronix professional services help to “jump start” your mobile computing deployment and tailor it to your exact requirements.

consulting

Take advantage of our years of experience with scores of mobile computing deployments. Our experts can design and develop your system, model the best configuration for your business, and help you select the best wireless network.

project management

Itronix handles the nuts and bolts so you don't have to. We'll prepare a detailed schedule, plan and oversee equipment deployment, and help set up service through your wireless provider.

software development

Software is the heart and soul of your wireless deployment, so careful planning is essential. Itronix will work with you to design, develop and rigorously test software to be sure it will serve your present and future requirements.





wireless

deployment Services

Itronix makes the transition to your new computing platform as smooth as possible.

installation and training

As Itronix field personnel install and test equipment, our trainers provide your staff with hands-on, computer-based training, based on a curriculum developed specifically for your application. Our fast-track training is both thorough and efficient.

technical support

Outstanding technical support ensures that the bugs are out of the system before we turn it over to you. Our staging process gets the system completely set up and operational before on-site implementation and troubleshooting.

You also have the assurance of knowing Itronix has two decades of experience in designing, developing and supporting wireless solutions.

software management

Itronix application engineers partner with your development team to certify a master disk image. And our "Gold Disk" master hard-drive ensures that this software is installed identically on every unit throughout your mobile workforce. Once your system is up and running, our dial-up software download service makes it easy to install upgrades on every unit, quickly, efficiently and uniformly.



sustaining Support

Itronix suite of *icare*™ services is based on comprehensive, long-term support that will maximize the user experience and ultimately your ROI.

product warranties

Itronix provides unsurpassed product warranties to protect your investment. Depending upon the product selected, we offer warranty packages up to and including lifetime protection. Itronix custom warranty and service programs are available to guarantee risk-free operation for the life of your mobile systems solution.



warranty services

We take our warranty seriously, and you should too. Our basic warranty may be extended and modified to provide exactly the coverage you require. We also offer special "Emerald" and "Diamond" programs, which provide expanded levels of service and support.

other support services

Our Help Desk is available when you need quick answers to your troubleshooting questions. For large deployments, Itronix asset management service tracks and maintains every piece of Itronix equipment in your organization. We can also provide a service manager dedicated to your account to ensure an extra level of focused, knowledgeable support.



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ATTACHMENT 2 – GSA NET PRICES

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	AUDAVI Corporation	95750-001	95750-001	750GB Disk Drive	\$ 470.75
132-8	AUDAVI Corporation	95750-002	95750-002	PFPS Transit Case	\$ 352.87
132-8	AUDAVI Corporation	95750-003	95750-003	SATA cable	\$ 11.78
132-8	AUDAVI Corporation	95750-004	95750-004	Firewire 800 cable	\$ 11.78
132-8	AUDAVI Corporation	95750-005	95750-005	Firewire 400 cable	\$ 11.78
132-8	AUDAVI Corporation	95750-006	95750-006	USB 2.0 cable	\$ 11.78
132-8	AUDAVI Corporation	95750-007	95750-007	Universal AC Adapter	\$ 23.57
132-8	AUDAVI Corporation	95750-UFW48ES	95750-UFW48ES	PFPS HDD Kit	\$ 1,249.57
132-8	AUDAVI Corporation	HTS-4805-20	HTS-4805-20	20GB Mini-HardTape Cartridge	\$ 180.45
132-8	AUDAVI Corporation	HTS-4805-40	HTS-4805-40	40GB Mini-HardTape Cartridge	\$ 253.00
132-8	AUDAVI Corporation	HTS-6500-ADP-BK/BG	HTS-6500-ADP-BK/BG	HardTape Bay Adapter Bracket for CD/DVD Slot (Black or Beige)	\$ 5.43
132-8	AUDAVI Corporation	HTS-6500-ADP-LCK-BK/BG	HTS-6500-ADP-LCK-BK/BG	HardTape Bay Key Lock Adapter Bracket (Black or Beige)	\$ 9.06
132-8	AUDAVI Corporation	HTS-6500-BAY-BK/BG	HTS-6500-BAY-BK/BG	HardTape Bay Kit with AT/LDE Interface (Black or Beige)	\$ 22.66
132-8	AUDAVI Corporation	HTS-6500-BAY-SC50-BK/BG	HTS-6500-BAY-SC50-BK/BG	HardTape Bay Kit with Narrow 50-pin SCSI Interface (Black or Beige)	\$ 89.77
132-8	AUDAVI Corporation	HTS-6500-BAY-SC50-EXT	HTS-6500-BAY-SC50-EXT	HardTape Bay Kit External with Narrow 50-pin SCSI Interface	\$ 316.47
132-8	AUDAVI Corporation	HTS-6500-BAY-SC68-BK/BG	HTS-6500-BAY-SC68-BK/BG	HardTape Bay Kit with Wide 68-pin SCSI Interface (Black or Beige)	\$ 89.77
132-8	AUDAVI Corporation	HTS-6500-BAY-SC68-EXT	HTS-6500-BAY-SC68-EXT	HardTape Bay Kit with Wide 68-pin SCSI Interface (Black or Beige)	\$ 316.47
132-8	AUDAVI Corporation	HTS-6500-BAY-USB-BK/BG	HTS-6500-BAY-USB-BK/BG	HardTape Bay Kit with USB 2.0 Interface (Black or Beige)	\$ 22.66

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	AUDAVI Corporation	HTS-6500-BAY-USFW-EXT	HTS-6500-BAY-USFW-EXT	HardTape Bay Kit External with USB/FW Interface	\$ 89.77
132-8	AUDAVI Corporation	HTS-6505-100	HTS-6505-100	100GB /4200 rpm HardTape Cartridge	\$ 316.47
132-8	AUDAVI Corporation	HTS-6505-20	HTS-6505-20	20GB /4200 rpm HardTape Cartridge	\$ 135.11
132-8	AUDAVI Corporation	HTS-6505-20-ET	HTS-6505-20-ET	20GB /4200 rpm/ExpTemp HardTape Cartridge	\$ 253.00
132-8	AUDAVI Corporation	HTS-6505-30	HTS-6505-30	30GB /4200 rpm HardTape Cartridge	\$ 153.25
132-8	AUDAVI Corporation	HTS-6505-40	HTS-6505-40	40GB /4200 rpm HardTape Cartridge	\$ 180.45
132-8	AUDAVI Corporation	HTS-6505-60	HTS-6505-60	60GB /4200 rpm HardTape Cartridge	\$ 225.79
132-8	AUDAVI Corporation	HTS-6505-60-EA	HTS-6505-60-EA	60GB /7200 rpm/ 24-7 HardTape Cartridge	\$ 298.34
132-8	AUDAVI Corporation	HTS-6505-80	HTS-6505-80	80GB /4200 rpm HardTape Cartridge	\$ 271.13
132-8	AUDAVI Corporation	HTS-6575-60	HTS-6575-60	60GB /7200 rpm HardTape Cartridge	\$ 280.20
132-8	AUDAVI Corporation	HTS-6595-FWKIT	HTS-6595-FWKIT	Fire Wire (IEEE 1394) Interface Cable Kit	\$ 31.73
132-8	AUDAVI Corporation	HTS-6595-PCMKIT	HTS-6595-PCMKIT	PC Card (PCMCIA) Interface Cable Kit	\$ 22.66
132-8	AUDAVI Corporation	HTS-6595-USBKIT	HTS-6595-USBKIT	USB 2.0/1.1 Interface Cable Kit	\$ 22.66
132-8	ltronix	10-0190-001AT1	10-0190-001AT1	RADIO ACTIVATION SERVICE, AT&T PLAN 1, \$9.99-\$19.98	\$ 22.67
132-8	ltronix	10-0190-001AT2	10-0190-001AT2	RADIO ACTIVATION SERVICE, AT&T PLAN 2, \$19.99-\$29.98	\$ 22.67
132-8	ltronix	10-0190-001MB1	10-0190-001MB1	RADIO ACTIVATION SERVICE, MOBITEX PLAN 1, \$0-\$19.99	\$ 22.67
132-8	ltronix	23-050114-00	23-050114-00	MAIN BATTERY PACK 3.6 AHR, 40.0 WH (DUO-TOUCH)	\$ 128.16
132-8	ltronix	23-050114-00R	23-050114-00R	RoHS MAIN BATTERY PACK 3.6 AHR, 40.0 WH (DUO-TOUCH)	\$ 128.16

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	23-050115-00	23-050115-00	EXPANSION BATTERY, 3.6 AHR, 40.0 WH (DUO-TOUCH)	\$ 128.16
132-8	Itronix	23-050115-00R	23-050115-00R	RoHS EXPANSION BATTERY, 3.6 AHR, 40.0 WH (DUO-TOUCH)	\$ 128.16
132-8	Itronix	46-0136-102	46-0136-102	SPARE LI-ION BATTERY PACK, 3,000 MAHR (GOBOOK Q-200)	\$ 158.69
132-8	Itronix	47-0273-001R	47-0273-001R	RoHS KEYBOARD, USB, NOTEBOOK-SIZE, USA (DUO-TOUCH)	\$ 36.27
132-8	Itronix	47-0274-001R	47-0274-001R	RoHS KEYBOARD, USB, NOTEBOOK-SIZE, FRENCH (DUO-TOUCH)	\$ 36.27
132-8	Itronix	47-0275-001R	47-0275-001R	RoHS KEYBOARD, USB, NOTEBOOK-SIZE, GERMAN (DUO-TOUCH)	\$ 36.27
132-8	Itronix	47-0276-001R	47-0276-001R	RoHS KEYBOARD, USB, NOTEBOOK-SIZE, UK (DUO-TOUCH)	\$ 36.27
132-8	Itronix	50-0104-007	50-0104-007	STANDARD DESK DOCK WITH ENGLISH MANUAL (GOBOOK Q-200)	\$ 124.69
132-8	Itronix	50-0110-002	50-0110-002	AC POWER ADAPTER WITHOUT AC POWER CORD (GOBOOK Q-200)	\$ 49.12
132-8	Itronix	50-0111-002	50-0111-002	10 V TO 32V IN TO 12 V OUT VEHICLE ADAPTOR (GOBOOK Q-200)	\$ 124.69
132-8	Itronix	50-0112-001R	50-0112-001R	RoHS AC ADAPTER, UNIVERSAL, WITHOUT POWER CORD (DUO-TOUCH)	\$ 36.27
132-8	Itronix	50-0122-004	50-0122-004	ENHANCED DESK DOCK WITH ENGLISH MANUAL (GOBOOK Q-200)	\$ 238.04
132-8	Itronix	50-0136-001	50-0136-001	SINGLE UNIT DESK MOUNT W/ SECOND BATTERY CHARGING AND CALIBRATION SLOT (GOBOOK Q-200)	\$ 396.73
132-8	Itronix	50-0141-002	50-0141-002	VEHICLE POWER SUPPLY 90 WATT (DUO-TOUCH)	\$ 76.57
132-8	Itronix	50-0141-002R	50-0141-002R	RoHS VEHICLE POWER SUPPLY 90 WATT (DUO-TOUCH)	\$ 76.57

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	50-0169-002	50-0169-002	STANDARD VEHICLE DOCK, GAMBER JOHNSON WITHOUT RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 552.14
132-8	Itronix	50-0169-002R	50-0169-002R	RoHS STANDARD VEHICLE DOCK, GAMBER JOHNSON WITHOUT RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 552.14
132-8	Itronix	50-0170-003	50-0170-003	STANDARD VEHICLE DOCK, GAMBER JOHNSON W/RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 648.87
132-8	Itronix	50-0170-003R	50-0170-003R	RoHS STANDARD VEHICLE DOCK, GAMBER JOHNSON W/RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 648.87
132-8	Itronix	50-0171-001	50-0171-001	ENHANCED VEHICLE DOCK, GAMBER JOHNSON WITHOUT RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 681.11
132-8	Itronix	50-0171-001R	50-0171-001R	RoHS ENHANCED VEHICLE DOCK, GAMBER JOHNSON WITHOUT RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 681.11
132-8	Itronix	50-0172-001	50-0172-001	ENHANCED VEHICLE DOCK, GAMBER JOHNSON W/RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 777.83
132-8	Itronix	50-0172-001R	50-0172-001R	RoHS ENHANCED VEHICLE DOCK, GAMBER JOHNSON W/RF INCLUDES POWER ADAPTER (DUO-TOUCH)	\$ 777.83
132-8	Itronix	50-0185-001R	50-0185-001R	VEHICLE CRADLE NON-RF (GOBOOK XR-1)	\$ 596.47
132-8	Itronix	50-0186-001R	50-0186-001R	VEHICLE CRADLE WITH RF (GOBOOK XR-1)	\$ 721.41

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PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	52-0042-001	52-0042-001	AC POWER CORD, U.K. (GOBOOK Q-200)	\$ 3.78
132-8	Itronix	52-0042-005	52-0042-005	AC POWER CORD, GERMANY, FRANCE, ITALY, SPAIN (GOBOOK Q-200)	\$ 3.78
132-8	Itronix	52-0042-008	52-0042-008	AC POWER CORD, U.S. (GOBOOK Q-200)	\$ 3.78
132-8	Itronix	52-0042-009	52-0042-009	AC POWER CORD, ISRAEL (GOBOOK Q-200)	\$ 15.11
132-8	Itronix	52-0102-005R	52-0102-005R	RoHS TIP AND RING CABLE WITH STRAIN RELIEF (DUO-TOUCH)	\$ 41.91
132-8	Itronix	52-0196-001	52-0196-001	AC POWER CORD, NORTH AMERICA (DUO-TOUCH)	\$ 4.03
132-8	Itronix	52-0196-002R	52-0196-002R	AC POWER CORD, NORTH AMERICA (GOBOOK XR-1)	\$ 4.03
132-8	Itronix	52-0211-001R	52-0211-001R	RoHS RJ11 TO RJ11 CABLE, 7 FOOT LENGTH (DUO-TOUCH)	\$ 4.03
132-8	Itronix	52-0243-001	52-0243-001	USB CLIENT CABLE, 26 PIN TO USB (GOBOOK Q-200)	\$ 26.45
132-8	Itronix	52-0244-001	52-0244-001	SERIAL HOST CABLE, 26 PIN TO DB9F (GOBOOK Q-200)	\$ 26.45
132-8	Itronix	52-0245-001	52-0245-001	PRINTER CABLE, 26 PIN TO DB25M (MTN CUST.) (GOBOOK Q-200)	\$ 26.45
132-8	Itronix	52-0253-001	52-0253-001	SERIAL CABLE, 26 PIN TO DB25M, STRAIGHT (GOBOOK Q-200)	\$ 26.45
132-8	Itronix	52-0276-001	52-0276-001	ETHERNET ADAPTER CABLE (GOBOOK Q-200)	\$ 26.45
132-8	Itronix	52-0285-001	52-0285-001	USB HOST CABLE, 26 PIN TO USB (GOBOOK Q-200)	\$ 26.45
132-8	Itronix	52-0287-001R	52-0287-001R	RoHS TIP AND RING CABLE WITH STANDARD RJ11 (DUO-TOUCH)	\$ 32.24
132-8	Itronix	52-0332-001	52-0332-001	USB/VIDEO DONGLE (DUO-TOUCH)	\$ 152.34
132-8	Itronix	52-0332-001R	52-0332-001R	RoHS USB/VIDEO DONGLE (DUO-TOUCH)	\$ 152.34
132-8	Itronix	52-0333-001	52-0333-001	USB/USB DONGLE (DUO-TOUCH)	\$ 120.10

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	52-0334-001	52-0334-001	VIDEO/POWER DONGLE (DUO-TOUCH)	\$ 160.40
132-8	Itronix	52-0334-001R	52-0334-001R	RoHS VIDEO/POWER DONGLE (DUO-TOUCH)	\$ 160.40
132-8	Itronix	52-0335-001	52-0335-001	USB/POWER DONGLE (DUO-TOUCH)	\$ 128.16
132-8	Itronix	52-0335-002R	52-0335-002R	RoHS USB/POWER DONGLE (DUO-TOUCH)	\$ 128.16
132-8	Itronix	52-333-001R	52-333-001R	RoHS USB/USB DONGLE (DUO-TOUCH)	\$ 120.10
132-8	Itronix	53-0598-002	53-0598-002	ALIGNMENT BRACKET, LEXAN 940-701 (DUO-TOUCH)	\$ 5.06
132-8	Itronix	54-0644-001	54-0644-001	CARRY CASE (GOBOOK Q-200)	\$ 68.01
132-8	Itronix	54-0645-001	54-0645-001	BELT MOUNTED CARRY POUCH (GOBOOK Q-200)	\$ 56.68
132-8	Itronix	54-0713-002R	54-0713-002R	RoHS HANDSTRAP (DUO-TOUCH)	\$ 8.06
132-8	Itronix	54-0714-001	54-0714-001	REPLACEMENT CARRY CASE SHOULDER STRAP (GOBOOK Q-200)	\$ 7.56
132-8	Itronix	57-0009-001R	57-0009-001R	RoHS USB FLOPPY DRIVE, BOOTABLE (DUO-TOUCH)	\$ 100.76
132-8	Itronix	57-0026-001R	57-0026-001R	RoHS KEYBOARD, USB, BACKLIT WITH TOUCHPAD, USA (DUO-TOUCH)	\$ 241.01
132-8	Itronix	57-0027-001	57-0027-001	MULTI DOCK CHARGING RACK, 6 BAY CHARGE ONLY (GOBOOK Q-200)	\$ 906.05
132-8	Itronix	57-0043-001	57-0043-001	KEYBOARD, USB, NOT BACKLIT, FRENCH (DUO-TOUCH)	\$ 302.27
132-8	Itronix	57-0043-001R	57-0043-001R	RoHS KEYBOARD, USB, NOT BACKLIT, FRENCH (DUO-TOUCH)	\$ 302.27
132-8	Itronix	57-0044-001	57-0044-001	VEHICLE CRADLE KEYBOARD TRAY, GAMBER JOHNSON (DUO-TOUCH)	\$ 200.71
132-8	Itronix	57-0044-001R	57-0044-001R	RoHS VEHICLE CRADLE KEYBOARD TRAY, GAMBER JOHNSON (DUO-TOUCH)	\$ 200.71
132-8	Itronix	57-0052-001R	57-0052-001R	OFFICE DOCK (GOBOOK XR-1)	\$ 261.96

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PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	61-0018-001	61-0018-001	KIT, VEHICLE DOCK DEVELOPMENT KIT (GOBOOK XR-1)	\$ 4,030.23
132-8	Itronix	62-0126-002	62-0126-002	CLEANING CLOTH, 10 PACK (DUO-TOUCH)	\$ 16.12
132-8	Itronix	62-0188-002	62-0188-002	REPLACEMENT PEN, 6 PACK (GOBOOK Q-200)	\$ 15.11
132-8	Itronix	62-0191-001	62-0191-001	KIT, BACKSTRAP REPLACEMENT (GOBOOK Q-200)	\$ 11.34
132-8	Itronix	62-0204-004	62-0204-004	USB TO SERIAL PORT ADAPTER, 3 METER LENGTH (DUO-TOUCH)	\$ 72.54
132-8	Itronix	62-0204-004R	62-0204-004R	RoHS USB TO SERIAL PORT ADAPTER, 3 METER LENGTH (DUO-TOUCH)	\$ 72.54
132-8	Itronix	62-0275-007	62-0275-007	VEHICLE DOCKING STATION WITH POWER SUPPLY AND ENGLISH MANUAL (GOBOOK Q-200)	\$ 449.62
132-8	Itronix	62-0315-001R	62-0315-001R	RoHS KIT, SPARE FEET, PACKAGE OF 4 (DUO-TOUCH)	\$ 4.03
132-8	Itronix	62-0336-002	62-0336-002	KIT, PC CDMA/1XR TT, NORTH AMERICA, NO RADIO (DUO-TOUCH)	\$ 64.48
132-8	Itronix	62-0338-003	62-0338-003	DESK MOUNT WITH AC ADAPTER, 90 W, WITHOUT POWER CORD (DUO-TOUCH)	\$ 201.51
132-8	Itronix	62-0393-002	62-0393-002	KNEEBOARD STRAP, LG STYLUS AND TETHER (DUO-TOUCH)	\$ 60.45
132-8	Itronix	62-0393-002R	62-0393-002R	RoHS KNEEBOARD STRAP, LG STYLUS AND TETHER (DUO-TOUCH)	\$ 60.45
132-8	Itronix	62-0441-003	62-0441-003	CARRY CASE WITH KEYBOARD COVER, HANDLE, LG STYLUS AND TETHER (DUO-TOUCH)	\$ 56.42
132-8	Itronix	62-0465-001	62-0465-001	COM PORT COVERS (GOBOOK Q-200)	\$ 9.07
132-8	Itronix	62-0481-003	62-0481-003	CAMOUFLAGE CARRY CASE WITH A5-SIZE POUCH, HANDLE, LG STYLUS AND TETHER (DUO-TOUCH)	\$ 48.36

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	62-0481-003R	62-0481-003R	RoHS CAMOUFLAGE CARRY CASE WITH A5-SIZE POUCH, HANDLE, LG STYLUS AND TETHER (DUO-TOUCH)	\$ 48.36
132-8	Itronix	62-0518-001	62-0518-001	KIT, GPS LEVEL II (DUO-TOUCH)	\$ 261.96
132-8	Itronix	62-0519-001	62-0519-001	KIT, DISPLAY PROTECTIVE OVERLAY – CONTAINS QTY 5 OVERLAYS (DUO-TOUCH)	\$ 76.57
132-8	Itronix	62-0519-001R	62-0519-001R	RoHS KIT, DISPLAY PROTECTIVE OVERLAY – CONTAINS QTY 5 OVERLAYS (DUO-TOUCH)	\$ 76.57
132-8	Itronix	62-0524-001	62-0524-001	KIT GPRS/EDGE AC775 EU (GOBOOK Q-200)	\$ 592.44
132-8	Itronix	62-0526-001	62-0526-001	KIT,BROADBAND HATCH NO RF SWITCH (DUO-TOUCH)	\$ 48.36
132-8	Itronix	62-0526-001R	62-0526-001R	RoHS KIT,BROADBAND HATCH NO RF SWITCH (DUO-TOUCH)	\$ 48.36
132-8	Itronix	62-0527-002	62-0527-002	BROADBAND RADIO READY HATCH KIT WITH RF SWITCH (DUO-TOUCH)	\$ 221.66
132-8	Itronix	62-0527-002R	62-0527-002R	RoHS BROADBAND RADIO READY HATCH KIT WITH RF SWITCH (DUO-TOUCH)	\$ 221.66
132-8	Itronix	62-0528-002	62-0528-002	BROADBAND HATCH, NO ANTENNA, NO RF SWITCH (DUO-TOUCH)	\$ 48.36
132-8	Itronix	62-0528-002R	62-0528-002R	RoHS BROADBAND HATCH, NO ANTENNA, NO RF SWITCH (DUO-TOUCH)	\$ 48.36
132-8	Itronix	62-0550-001	62-0550-001	REPLACEMENT CONNECTOR COVERS (DUO-TOUCH)	\$ 12.05
132-8	Itronix	62-0550-001R	62-0550-001R	RoHS REPLACEMENT CONNECTOR COVERS (DUO-TOUCH)	\$ 12.05
132-8	Itronix	62-0554-001	62-0554-001	KIT, SPARE FEET, PACKAGE OF 2 (DUO-TOUCH)	\$ 4.03
132-8	Itronix	62-0554-001R	62-0554-001R	RoHS KIT, SPARE FEET, PACKAGE OF 2 (DUO-TOUCH)	\$ 4.03
132-8	Itronix	62-0557-001	62-0557-001	KIT, BLUETOOTH UPGRADE (DUO-TOUCH)	\$ 75.77

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	62-0557-001R	62-0557-001R	RoHS KIT, BLUETOOTH UPGRADE (DUO-TOUCH)	\$ 75.77
132-8	Itronix	62-0565-001	62-0565-001	KIT, INTEL WLAN UPGRADE (DUO-TOUCH)	\$ 91.08
132-8	Itronix	62-0565-001R	62-0565-001R	RoHS KIT, INTEL WLAN UPGRADE (DUO-TOUCH)	\$ 91.08
132-8	Itronix	62-0567-001	62-0567-001	DDR KIT UPGRADE 256 MB (DUO-TOUCH)	\$ 80.60
132-8	Itronix	62-0568-001	62-0568-001	KIT, 512MB UPGRADE (DUO-TOUCH)	\$ 205.54
132-8	Itronix	62-0569-001	62-0569-001	KIT, DDR, 1.0 GB UPGRADE (DUO-TOUCH)	\$ 287.83
132-8	Itronix	62-0574-001	62-0574-001	DUO-TOUCH SOFT GRIP KITS (DUO-TOUCH)	\$ 16.08
132-8	Itronix	62-0574-001R	62-0574-001R	RoHS DUO-TOUCH SOFT GRIP KITS (DUO-TOUCH)	\$ 16.08
132-8	Itronix	62-0589-001	62-0589-001	AC775 RADIO READY HATCH KIT (DUO-TOUCH)	\$ 28.45
132-8	Itronix	62-0610-001	62-0610-001	KIT CISCO 802.11 A/B/G RADIO READY HATCH KIT (DUO-TOUCH)	\$ 48.36
132-8	Itronix	62-0626-001R	62-0626-001R	CABLE CLEATS (GOBOOK XR-1)	\$ 12.09
132-8	Itronix	62-0627-001R	62-0627-001R	CARGO POUCH (GOBOOK XR-1)	\$ 44.33
132-8	Itronix	62-0628-001R	62-0628-001R	UNIVERSAL 6-BAY BATTERY CHARGER - BASE ONLY, BATTERY HOLDERS SOLD SEPARATELY (GOBOOK XR-1)	\$ 870.53
132-8	Itronix	62-0629-001R	62-0629-001R	UNIVERSAL 2-BAY BATTERY CHARGER - BASE ONLY, BATTERY HOLDERS SOLD SEPARATELY (GOBOOK XR-1)	\$ 411.08
132-8	Itronix	62-0630-001R	62-0630-001R	SINGLE-BAY BATTERY CHARGER - FOR MAIN BATTERY (GOBOOK XR-1)	\$ 241.81
132-8	Itronix	62-0631-001R	62-0631-001R	SINGLE-BAY BATTERY CHARGER - FOR MEDIA BAY BATTERY (GOBOOK XR-1)	\$ 241.81

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	62-0632-001R	62-0632-001R	BATTERY HOLDER FOR MAIN BATTERY - FOR USE WITH UNIVERSAL BATTERY CHARGER (GOBOOK XR-1)	\$ 36.27
132-8	Itronix	62-0633-001R	62-0633-001R	MEDIA BAY HOLDER FOR MAIN BATTERY - FOR USE WITH UNIVERSAL BATTERY CHARGER (GOBOOK XR-1)	\$ 36.27
132-8	Itronix	62-0636-001R	62-0636-001R	KIT, IX270, DDR2 512MB MEMORY (GOBOOK XR-1)	\$ 120.91
132-8	Itronix	62-0637-001R	62-0637-001R	KIT, IX270, DDR2 1024MB MEMORY (GOBOOK XR-1)	\$ 322.42
132-8	Itronix	64-0015-002	64-0015-002	ELECTRONICS KIT NON CERTIFIED SUPPLIER WITH POWER ADAPTER (DUO-TOUCH)	\$ 132.19
132-8	Itronix	64-0015-002R	64-0015-002R	RoHS ELECTRONICS KIT NON CERTIFIED SUPPLIER WITH POWER ADAPTER (DUO-TOUCH)	\$ 132.19
132-8	Itronix	64-0016-001	64-0016-001	VEHICLE CRADLE ENHANCED KIT NON CERTIFIED SUPPLIER WITH POWER ADAPTER (DUO-TOUCH)	\$ 278.89
132-8	Itronix	64-0016-001R	64-0016-001R	RoHS VEHICLE CRADLE ENHANCED KIT NON CERTIFIED SUPPLIER WITH POWER ADAPTER (DUO-TOUCH)	\$ 278.89
132-8	Itronix	64-0019-001	64-0019-001	RF UPGRADE KIT FOR THE DUO-TOUCH VEHICLE DOCK (DUO-TOUCH)	\$ 71.74
132-8	Itronix	64-0019-001R	64-0019-001R	RoHS RF UPGRADE KIT FOR THE DUO-TOUCH VEHICLE DOCK (DUO-TOUCH)	\$ 71.74
132-8	Itronix	73-0111-003	73-0111-003	REPLACEMENT DESK DOCK MANUAL, ENGLISH (GOBOOK Q-200)	\$ 7.56
132-8	Itronix	75-200021-20	75-200021-20	USB PORT REPLICATOR WITH LAN (GOBOOK TABLET PC)	\$ 201.51
132-8	Itronix	75-200021-20R	75-200021-20R	RoHS USB PORT REPLICATOR WITH LAN (DUO-TOUCH))	\$ 201.51

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	84+710000+F0R	84+710000+F0R	MAIN BATTERY PACK 7.2 AHR, 79.9 WH (GOBOOK XR-1)	\$ 200.71
132-8	Itronix	86-0518-001	86-0518-001	APPLICATION DEVELOPERS KIT (GOBOOK Q-200)	\$ 26.45
132-8	Itronix	IX100X-01A	IX100X-01A	GOBOOK Q-200 UNIT, 52 KEY, 400MHZ, 128MB SDRAM, 2X26 COMMS MODULE, QVGA, TOUCHPANEL (GOBOOK Q-200)	\$ 1,734.26
132-8	Itronix	IX100X-01B	IX100X-01B	GOBOOK Q-200 UNIT, 52 KEY, 400MHZ, 128MB SDRAM, 1X26, 1X12 COMMS, QVGA, 48" DROP ONLY (GOBOOK Q-200)	\$ 1,734.26
132-8	Itronix	IX100X-03B	IX100X-03B	128 MB COMPACT FLASH (GOBOOK Q-200)	\$ 90.68
132-8	Itronix	IX100X-03C	IX100X-03C	256 MB COMPACT FLASH (GOBOOK Q-200)	\$ 162.47
132-8	Itronix	IX100X-07AB	IX100X-07AB	1D STANDARD RANGE SCANNER (GOBOOK Q-200)	\$ 340.05
132-8	Itronix	IX100X-07AM	IX100X-07AM	TYPE II COMPACT FLASH BAY (GOBOOK Q-200)	\$ 68.01
132-8	Itronix	IX100X-07AN	IX100X-07AN	TYPE II COMPACT FLASH BAY WITH EXTENDED COVER (GOBOOK Q-200)	\$ 83.12
132-8	Itronix	IX100X-09AB	IX100X-09AB	GSM/GPRS, EUROPE (GOBOOK Q-200)	\$ 555.42
132-8	Itronix	IX100X-09AF	IX100X-09AF	CDMA SPRINT, NORTH AMERICA ONLY (GOBOOK Q-200)	\$ 555.42
132-8	Itronix	IX100X-09AG	IX100X-09AG	CDMA VERIZON, NORTH AMERICA ONLY (GOBOOK Q-200)	\$ 555.42
132-8	Itronix	IX100X-09AM	IX100X-09AM	AIRCARD READY, NORTH AMERICA (GOBOOK Q-200)	\$ 188.92
132-8	Itronix	IX100X-09AN	IX100X-09AN	AIRCARD READY, EUROPE (GOBOOK Q-200)	\$ 188.92
132-8	Itronix	IX100X-09AP	IX100X-09AP	RADIO READY (GOBOOK Q-200)	\$ 90.68
132-8	Itronix	IX100X-11A	IX100X-11A	BLUETOOTH/802.11B COMBO MODULE (GOBOOK Q-200)	\$ 226.70

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	IX270-01A	IX270-01A	GOBOOK XR-1 UNIT, CORE DUO 1.83GHZ, XGA DISPLAY (GOBOOK XR-1)	\$ 3,381.36
132-8	Itronix	IX270-02B	IX270-02B	1,024 MB OF DDR2 RAM, (1X1024) TOTAL (GOBOOK XR-1)	\$ 201.51
132-8	Itronix	IX270-02D	IX270-02D	1,536 MB OF DDR2 RAM, TOTAL (GOBOOK XR-1)	\$ 322.42
132-8	Itronix	IX270-02E	IX270-02E	2,048 MB OF DDR2 RAM, TOTAL (GOBOOK XR-1)	\$ 523.93
132-8	Itronix	IX270-04A	IX270-04A	BLUETOOTH - CLASS 1 (GOBOOK XR-1)	\$ 80.60
132-8	Itronix	IX270-04B	IX270-04B	GPS (GOBOOK XR-1)	\$ 302.27
132-8	Itronix	IX270-04C	IX270-04C	BLUETOOTH - CLASS 1 & GPS (GOBOOK XR-1)	\$ 382.87
132-8	Itronix	IX270-05A	IX270-05A	INTEL 802.11ABG - AMERICAS (GOBOOK XR-1)	\$ 40.30
132-8	Itronix	IX270-05B	IX270-05B	ATHEROS 802.11ABG WLAN (GOBOOK XR-1)	\$ 181.36
132-8	Itronix	IX270-05C	IX270-05C	INTEL 802.11ABG EUROPE AND BRAZIL (GOBOOK XR-1)	\$ 40.30
132-8	Itronix	IX270-07AA	IX270-07AA	EV-DO SPRINT (GOBOOK XR-1)	\$ 560.20
132-8	Itronix	IX270-07AB	IX270-07AB	EV-DO VERIZON (GOBOOK XR-1)	\$ 560.20
132-8	Itronix	IX270-07AC	IX270-07AC	EV-DO TELUS (GOBOOK XR-1)	\$ 560.20
132-8	Itronix	IX270-07AD	IX270-07AD	EV-DO BELL MOBILITY (GOBOOK XR-1)	\$ 560.20
132-8	Itronix	IX270-07AE	IX270-07AE	EDGE/UMTS/HSDPA - EUROPE (GOBOOK XR-1)	\$ 624.69
132-8	Itronix	IX270-07AF	IX270-07AF	EDGE/UMTS/HSDPA - CINGULAR (GOBOOK XR-1)	\$ 560.20
132-8	Itronix	IX270-07AG	IX270-07AG	EDGE/UMTS/HSDPA - CINGULAR ORANGE (GOBOOK XR-1)	\$ 624.69
132-8	Itronix	IX270-07AH	IX270-07AH	EDGE/UMTS/HSDPA - CINGULAR NO-SIM (GOBOOK XR-1)	\$ 560.20
132-8	Itronix	IX270-07YA	IX270-07YA	WWAN RADIO-MODULE READY (GOBOOK XR-1)	\$ 261.96

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	IX270-09A	IX270-09A	DUAL EXTERNAL ANTENNA CONNECTOR (GOBOOK XR-1)	\$ 40.30
132-8	Itronix	IX270-10A	IX270-10A	EXPRESS CARD READER & TYPE II PCMCIA CARD READER (GOBOOK XR-1)	\$ 24.18
132-8	Itronix	IX270-10B	IX270-10B	SMART CARD READER & TYPE II PCMCIA CARD READER (GOBOOK XR-1)	\$ 48.36
132-8	Itronix	IX270-11A	IX270-11A	RESTRICTED I/O SECURITY BIOS AND CUSTOM MB (GOBOOK XR-1)	\$ 80.60
132-8	Itronix	IX270-12A	IX270-12A	FINGER PRINT READER (GOBOOK XR-1)	\$ 80.60
132-8	Itronix	IX270-12B	IX270-12B	CUSTOM LAUNCH BUTTON LABEL (GOBOOK XR-1)	\$ 20.15
132-8	Itronix	IX270-12C	IX270-12C	FINGER PRINT READER AND CUSTOM LAUNCH BUTTON LABEL(GOBOOK XR-1)	\$ 100.76
132-8	Itronix	IX270-13B	IX270-13B	9 CELL MAIN BATTERY 7.2 A/HR, 77.8 WH, WITH HAZ LOC (GOBOOK XR-1)	\$ 181.36
132-8	Itronix	IX270-14AB	IX270-14AB	U.S. CONFIGURATION - BACKLIT KEYBOARD (GOBOOK XR-1)	\$ 120.91
132-8	Itronix	IX270-14BA	IX270-14BA	U.K. CONFIGURATION - BACKLIT KEYBOARD (GOBOOK XR-1)	\$ 120.91
132-8	Itronix	IX270-14BB	IX270-14BB	FR-CANADIAN CONFIGURATION - BACKLIT KEYBOARD (GOBOOK XR-1)	\$ 120.91
132-8	Itronix	IX270-15B	IX270-15B	RESISTIVE TOUCHPAD (GOBOOK XR-1)	\$ 48.36
132-8	Itronix	IX270-16Y	IX270-16Y	CUSTOM DISK IMAGE MICROSOFT WINDOWS XP SYSTEM SOFTWARE (GOBOOK XR-1)	\$ 44.33
132-8	Itronix	IX270-17A	IX270-17A	BATHOOK HARD HANDLE (GOBOOK XR-1)	\$ 32.24
132-8	Itronix	IX270-17B	IX270-17B	FRONT HANDLE (GOBOOK XR-1)	\$ 32.24

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	IX270-17C	IX270-17C	FRONT BRACKETS, NO HANDLE (GOBOOK XR-1)	\$ 20.15
132-8	Itronix	IX270-17D	IX270-17D	BACK BRACKETS, NO HANDLE (GOBOOK XR-1)	\$ 20.15
132-8	Itronix	IX270-18B	IX270-18B	CUSTOM LABEL SET (GOBOOK XR-1)	\$ 20.15
132-8	Itronix	IX270-18D	IX270-18D	CUSTOM LABEL SET, NO RADIO DISABLE BUTTON (GOBOOK XR-1)	\$ 20.15
132-8	Itronix	IX325-01B	IX325-01B	DUO-TOUCH, 1.1GHZ PENTIUM M, DUAL MODE TOUCHSCREEN,40GB HD,256 MB RAM (DUO-TOUCH)	\$ 2,575.31
132-8	Itronix	IX325-01D	IX325-01D	DUO-TOUCH, 1.1GHZ PENTIUM M, DUAL MODE TOUCHSCREEN,40GB HD,256 MB RAM HAZ-LOC (DUO-TOUCH)	\$ 2,716.37
132-8	Itronix	IX325-01E	IX325-01E	RoHS DUO-TOUCH, 1.1GHZ PENTIUM M, DUAL MODE TOUCHSCREEN,40GB HD,256 MB RAM (DUO-TOUCH)	\$ 2,575.31
132-8	Itronix	IX325-01F	IX325-01F	RoHS DUO-TOUCH, 1.1GHZ PENTIUM M, DUAL MODE TOUCHSCREEN,40GB HD,256 MB RAM HAZ-LOC (DUO-TOUCH)	\$ 2,716.37
132-8	Itronix	IX325-02B	IX325-02B	512 MB DDR RAM (768 MB TOTAL) (DUO-TOUCH)	\$ 141.06
132-8	Itronix	IX325-02C	IX325-02C	1024 MB DDR RAM (1280MB TOTAL) (DUO-TOUCH)	\$ 483.63
132-8	Itronix	IX325-02E	IX325-02E	RoHS 512 MB DDR RAM (768 MB TOTAL) (DUO-TOUCH)	\$ 141.06
132-8	Itronix	IX325-02F	IX325-02F	RoHS 1024 MB DDR RAM (1280MB TOTAL) (DUO-TOUCH)	\$ 483.63
132-8	Itronix	IX325-03B	IX325-03B	40GB HDD WITH HEATER (DUO-TOUCH)	\$ 79.80
132-8	Itronix	IX325-03C	IX325-03C	80 GB HDD (DUO-TOUCH)	\$ 213.96
132-8	Itronix	IX325-03D	IX325-03D	80 GB HDD WITH HEATER (DUO-TOUCH)	\$ 305.49

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	IX325-03F	IX325-03F	RoHS 40GB HDD WITH HEATER (DUO-TOUCH)	\$ 79.80
132-8	Itronix	IX325-03G	IX325-03G	RoHS 80 GB HDD (DUO-TOUCH)	\$ 213.96
132-8	Itronix	IX325-03H	IX325-03H	RoHS 80 GB HDD WITH HEATER (DUO-TOUCH)	\$ 305.49
132-8	Itronix	IX325-07AA	IX325-07AA	PC GPRS/EDGE , EUROPE, AC775 (DUO-TOUCH)	\$ 523.93
132-8	Itronix	IX325-07AC	IX325-07AC	PC GPRS/EDGE CINGULAR AC775 (DUO-TOUCH)	\$ 523.93
132-8	Itronix	IX325-07AJ	IX325-07AJ	INTEGRATED WLAN CISCO 802.11 A/B/G (DUO-TOUCH)	\$ 281.31
132-8	Itronix	IX325-07AL	IX325-07AL	EDGE AC775 RADIO READY W/O RF SWITCH (DUO-TOUCH)	\$ 48.36
132-8	Itronix	IX325-07AM	IX325-07AM	UMTS OPTIONS 3G READY WITH RF SWITCH (DUO-TOUCH)	\$ 221.66
132-8	Itronix	IX325-07AN	IX325-07AN	EVDO AC580 RADIO READY WITH RF SWITCH (DUO-TOUCH)	\$ 221.66
132-8	Itronix	IX325-07BE	IX325-07BE	EVDO SPRINT AC580 W/RF SWITCH (DUO-TOUCH)	\$ 745.59
132-8	Itronix	IX325-07CG	IX325-07CG	RoHS UMTS OPTIONS 3G READY WITH RF SWITCH (DUO-TOUCH)	\$ 221.66
132-8	Itronix	IX325-09A	IX325-09A	GPS (DUO-TOUCH)	\$ 282.12
132-8	Itronix	IX325-09C	IX325-09C	RoHS GPS (DUO-TOUCH)	\$ 282.12
132-8	Itronix	IX325-10A	IX325-10A	BLUETOOTH (DUO-TOUCH)	\$ 79.80
132-8	Itronix	IX325-10B	IX325-10B	INTEGRATED 802.11 B/G WLAN INTEL (DUO-TOUCH)	\$ 100.76
132-8	Itronix	IX325-10D	IX325-10D	BLUETOOTH/ INTEGRATED 802.11 B/G INTEL (DUO-TOUCH)	\$ 180.55
132-8	Itronix	IX325-10H	IX325-10H	RoHS BLUETOOTH (DUO-TOUCH)	\$ 79.80
132-8	Itronix	IX325-10J	IX325-10J	RoHS INTEGRATED 802.11 B/G WLAN INTEL (DUO-TOUCH)	\$ 100.76
132-8	Itronix	IX325-10K	IX325-10K	RoHS BLUETOOTH/ INTEGRATED 802.11 B/G INTEL (DUO-TOUCH)	\$ 180.55
132-8	Itronix	IX325-11B	IX325-11B	CUSTOM LABELS (DUO-TOUCH)	\$ 16.12
132-8	Itronix	IX325-11E	IX325-11E	RoHS CUSTOM LABELS (DUO-TOUCH)	\$ 16.12

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-8	Itronix	IX325-12G	IX325-12G	CUSTOM MICROSOFT WINDOWS TABLET PC SYSTEM SOFTWARE, COMMERCIAL (DUO-TOUCH)	\$ 44.33
132-8	SupplyNet	60016V-2.5	60016V-2.5	16V Reg. Panasonic CF-29	\$ 248.92
132-8	SupplyNet	60019V-2.0	60019V-2.0	19V Reg. Itronix GB III	\$ 248.92
132-8	SupplyNet	CONN-REG2.0	CONN-REG2.0	Itronix regulator cable	\$ 35.82
132-8	SupplyNet	CONN-REG2.5	CONN-REG2.5	Panasonic regulator cable	\$ 35.82
132-12	Itronix	10-0134-001DTGD	10-0134-001DTGD	1 YEAR GOLD DISK SERVICES DUO-TOUCH	\$ 36.27
132-12	Itronix	10-0134-001GQ2GD	10-0134-001GQ2GD	1 YEAR GOLD DISK SERVICES GOBOOK Q200	\$ 31.74
132-12	Itronix	10-0134-001GTGD	10-0134-001GTGD	1 YEAR GOLD DISK SERVICES GOBOOK TABLET PC	\$ 36.27
132-12	Itronix	10-0134-001XR-1GD	10-0134-001XR-1GD	1 YEAR GOLD DISK SERVICES GOBOOK XR-1	\$ 40.81
132-12	Itronix	10-0174-001DTDI	10-0174-001DTDI	3 YEAR DIAMOND SERVICE DUO-TOUCH, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 612.09
132-12	Itronix	10-0174-001GQ2DI	10-0174-001GQ2DI	3 YEAR DIAMOND SERVICE GOBOOK Q200, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 838.79
132-12	Itronix	10-0174-001GTDI	10-0174-001GTDI	3 YEAR DIAMOND SERVICE GOBOOK TABLET PC, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 612.09
132-12	Itronix	10-0174-001XR-1DI	10-0174-001XR-1DI	3 YEAR DIAMOND SERVICE GOBOOK XR-1, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 612.09
132-12	Itronix	10-0174-002DTDI	10-0174-002DTDI	2 YEAR DIAMOND SERVICE DUO-TOUCH, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 408.06
132-12	Itronix	10-0174-002GQ2DI	10-0174-002GQ2DI	2 YEAR DIAMOND SERVICE GOBOOK Q200, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 521.41

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-12	Itronix	10-0174-002GTDI	10-0174-002GTDI	2 YEAR DIAMOND SERVICE GOBOOK TABLET PC, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 408.06
132-12	Itronix	10-0174-002XR-1DI	10-0174-002XR-1DI	2 YEAR DIAMOND SERVICE GOBOOK XR-1, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 408.06
132-12	Itronix	10-0174-003DTDl	10-0174-003DTDl	1 YEAR DIAMOND SERVICE DUO-TOUCH, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 204.03
132-12	Itronix	10-0174-003GQ2DI	10-0174-003GQ2DI	1 YEAR DIAMOND SERVICE GOBOOK Q200, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 204.03
132-12	Itronix	10-0174-003GTDI	10-0174-003GTDI	1 YEAR DIAMOND SERVICE GOBOOK TABLET PC, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 204.03
132-12	Itronix	10-0174-003XR-1DI	10-0174-003XR-1DI	1 YEAR DIAMOND SERVICE GOBOOK XR-1, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 204.03
132-12	Itronix	10-0174-004DTDl	10-0174-004DTDl	4 YEAR DIAMOND SERVICE DUO-TOUCH, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 905.89
132-12	Itronix	10-0174-004GQ2DI	10-0174-004GQ2DI	4 YEAR DIAMOND SERVICE GOBOOK Q200, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 1,156.17
132-12	Itronix	10-0174-004GTDI	10-0174-004GTDI	4 YEAR DIAMOND SERVICE GOBOOK TABLET PC, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 905.89
132-12	Itronix	10-0174-004XR-1DI	10-0174-004XR-1DI	4 YEAR DIAMOND SERVICE GOBOOK XR-1, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 983.88
132-12	Itronix	10-0174-005DTDl	10-0174-005DTDl	5 YEAR DIAMOND SERVICE DUO-TOUCH, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 1,199.70

Attachment 2
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GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-12	Itronix	10-0174-005GQ2DI	10-0174-005GQ2DI	5 YEAR DIAMOND SERVICE GOBOOK Q200, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 1,518.89
132-12	Itronix	10-0174-005GTDI	10-0174-005GTDI	5 YEAR DIAMOND SERVICE GOBOOK TABLET PC, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 1,199.70
132-12	Itronix	10-0174-005XR-1DI	10-0174-005XR-1DI	5 YEAR DIAMOND SERVICE GOBOOK XR-1, CLIENT OWNED SPARES, QTY OF 200 OR MORE	\$ 1,355.67
132-12	Itronix	10-0175-001DTEM	10-0175-001DTEM	3 YEAR EMERALD SERVICE DUO-TOUCH	\$ 408.06
132-12	Itronix	10-0175-001DTEMD	10-0175-001DTEMD	3 YEAR DOD EMERALD SERVICE DUO-TOUCH	\$ 317.38
132-12	Itronix	10-0175-001GQ2EM	10-0175-001GQ2EM	3 YEAR EMERALD SERVICE GOBOOK Q200	\$ 634.76
132-12	Itronix	10-0175-001GTEM	10-0175-001GTEM	3 YEAR EMERALD SERVICE GOBOOK TABLET PC	\$ 408.06
132-12	Itronix	10-0175-001GTEMD	10-0175-001GTEMD	3 YEAR DOD EMERALD SERVICE GOBOOK TABLET PC	\$ 317.38
132-12	Itronix	10-0175-001XR-1EM	10-0175-001XR-1EM	3 YEAR EMERALD SERVICE GOBOOK XR-1	\$ 408.06
132-12	Itronix	10-0175-001XR-1EMD	10-0175-001XR-1EMD	3 YEAR DOD EMERALD SERVICE GOBOOK XR-1	\$ 317.38
132-12	Itronix	10-0175-002DTEM	10-0175-002DTEM	2 YEAR EMERALD SERVICE DUO-TOUCH	\$ 272.04
132-12	Itronix	10-0175-002GQ2EM	10-0175-002GQ2EM	2 YEAR EMERALD SERVICE GOBOOK Q200	\$ 385.39
132-12	Itronix	10-0175-002GTEM	10-0175-002GTEM	2 YEAR EMERALD SERVICE GOBOOK TABLET PC	\$ 272.04
132-12	Itronix	10-0175-002XR-1EM	10-0175-002XR-1EM	2 YEAR EMERALD SERVICE GOBOOK XR-1	\$ 272.04
132-12	Itronix	10-0175-003DTEM	10-0175-003DTEM	1 YEAR EMERALD SERVICE DUO-TOUCH	\$ 136.02
132-12	Itronix	10-0175-003GQ2EM	10-0175-003GQ2EM	1 YEAR EMERALD SERVICE GOBOOK Q200	\$ 136.02

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-12	Itronix	10-0175-003GTEM	10-0175-003GTEM	1 YEAR EMERALD SERVICE GOBOOK TABLET PC	\$ 136.02
132-12	Itronix	10-0175-003XR-1EM	10-0175-003XR-1EM	1 YEAR EMERALD SERVICE GOBOOK XR-1	\$ 136.02
132-12	Itronix	10-0175-004DTEM	10-0175-004DTEM	4 YEAR EMERALD SERVICE DUO- TOUCH	\$ 633.85
132-12	Itronix	10-0175-004GQ2EM	10-0175-004GQ2EM	4 YEAR EMERALD SERVICE GOBOOK Q200	\$ 884.13
132-12	Itronix	10-0175-004GTEM	10-0175-004GTEM	4 YEAR EMERALD SERVICE GOBOOK TABLET PC	\$ 633.85
132-12	Itronix	10-0175-004XR-1EM	10-0175-004XR-1EM	4 YEAR EMERALD SERVICE GOBOOK XR-1	\$ 711.84
132-12	Itronix	10-0175-005DTEM	10-0175-005DTEM	5 YEAR EMERALD SERVICE DUO- TOUCH	\$ 859.65
132-12	Itronix	10-0175-005GQ2EM	10-0175-005GQ2EM	5 YEAR EMERALD SERVICE GOBOOK Q200	\$ 1,133.50
132-12	Itronix	10-0175-005GTEM	10-0175-005GTEM	5 YEAR EMERALD SERVICE GOBOOK TABLET PC	\$ 859.65
132-12	Itronix	10-0175-005XR-1EM	10-0175-005XR-1EM	5 YEAR EMERALD SERVICE GOBOOK XR-1	\$ 1,015.62
132-12	Itronix	10-0176-001DTEW	10-0176-001DTEW	1 YEAR EXTENDED WARRANTY DUO- TOUCH	\$ 89.77
132-12	Itronix	10-0176-001GQ2EWR	10-0176-001GQ2EWR	1 YEAR EXTENDED WARRANTY GOBOOK Q200	\$ 113.35
132-12	Itronix	10-0176-001GTEW	10-0176-001GTEW	1 YEAR EXTENDED WARRANTY GOBOOK TABLET PC	\$ 89.77
132-12	Itronix	10-0176-001XR-1EWR	10-0176-001XR-1EWR	1 YEAR EXTENDED WARRANTY GOBOOK XR-1	\$ 167.76
132-12	Itronix	10-0176-002DTEW	10-0176-002DTEW	2 YEAR EXTENDED WARRANTY DUO- TOUCH	\$ 179.55
132-12	Itronix	10-0176-002GQ2EWR	10-0176-002GQ2EWR	2 YEAR EXTENDED WARRANTY GOBOOK Q200	\$ 226.70
132-12	Itronix	10-0176-002GTEW	10-0176-002GTEW	2 YEAR EXTENDED WARRANTY GOBOOK TABLET PC	\$ 179.55
132-12	Itronix	10-0176-002XR-1EWR	10-0176-002XR-1EWR	2 YEAR EXTENDED WARRANTY GOBOOK XR-1	\$ 335.52

Attachment 2
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GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-12	Itronix	10-0179-001VCEW	10-0179-001VCEW	1 YEAR EXTENDED WARRANTY VEHICLE CRADLE	\$ 34.46
132-12	Itronix	10-0179-002VCEW	10-0179-002VCEW	2 YEAR EXTENDED WARRANTY VEHICLE CRADLE	\$ 68.92
132-12	Itronix	10-0182-001DTRU	10-0182-001DTRU	3 YEAR RUBY SERVICE DUO-TOUCH	\$ 269.32
132-12	Itronix	10-0182-001GQ2RU	10-0182-001GQ2RU	3 YEAR RUBY SERVICE GOBOOK Q200	\$ 496.02
132-12	Itronix	10-0182-001GTRU	10-0182-001GTRU	3 YEAR RUBY SERVICE GOBOOK TABLET PC	\$ 269.32
132-12	Itronix	10-0182-001XR-1RU	10-0182-001XR-1RU	3 YEAR RUBY SERVICE GOBOOK XR-1	\$ 269.32
132-12	Itronix	10-0182-002DTRU	10-0182-002DTRU	2 YEAR RUBY SERVICE DUO-TOUCH	\$ 179.55
132-12	Itronix	10-0182-002GQ2RU	10-0182-002GQ2RU	2 YEAR RUBY SERVICE GOBOOK Q200	\$ 292.90
132-12	Itronix	10-0182-002GTRU	10-0182-002GTRU	2 YEAR RUBY SERVICE GOBOOK TABLET PC	\$ 179.55
132-12	Itronix	10-0182-002XR-1RU	10-0182-002XR-1RU	2 YEAR RUBY SERVICE GOBOOK XR-1	\$ 179.55
132-12	Itronix	10-0182-003DTRU	10-0182-003DTRU	1 YEAR RUBY SERVICE DUO-TOUCH	\$ 89.77
132-12	Itronix	10-0182-003GQ2RU	10-0182-003GQ2RU	1 YEAR RUBY SERVICE GOBOOK Q200	\$ 89.77
132-12	Itronix	10-0182-003GTRU	10-0182-003GTRU	1 YEAR RUBY SERVICE GOBOOK TABLET PC	\$ 89.77
132-12	Itronix	10-0182-003XR-1RU	10-0182-003XR-1RU	1 YEAR RUBY SERVICE GOBOOK XR-1	\$ 89.77
132-12	Itronix	10-0182-004EMUP	10-0182-004EMUP	2 YEAR RUBY TO EMERALD UPGRADE	\$ 190.43
132-12	Itronix	10-0182-005DTRU	10-0182-005DTRU	5 YEAR RUBY SERVICE DUO-TOUCH	\$ 628.41
132-12	Itronix	10-0182-005GQ2RU	10-0182-005GQ2RU	5 YEAR RUBY SERVICE GOBOOK Q200	\$ 902.27
132-12	Itronix	10-0182-005GTRU	10-0182-005GTRU	5 YEAR RUBY SERVICE GOBOOK TABLET PC	\$ 628.41

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-12	Itronix	10-0182-005XR-1RU	10-0182-005XR-1RU	5 YEAR RUBY SERVICE GOBOOK XR-1	\$ 784.38
132-12	Itronix	10-0182-006DTRU	10-0182-006DTRU	4 YEAR RUBY SERVICE DUO-TOUCH	\$ 448.87
132-12	Itronix	10-0182-006GQ2RU	10-0182-006GQ2RU	4 YEAR RUBY SERVICE GOBOOK Q200	\$ 699.14
132-12	Itronix	10-0182-006GTRU	10-0182-006GTRU	4 YEAR RUBY SERVICE GOBOOK TABLET PC	\$ 448.87
132-12	Itronix	10-0182-006XR-1RU	10-0182-006XR-1RU	4 YEAR RUBY SERVICE GOBOOK XR-1	\$ 526.85
132-12	Itronix	10-0197-003DTOP	10-0197-003DTOP	3 YEAR OPAL SERVICES GOBOOK DUO-TOUCH	\$ 226.70
132-12	Itronix	10-0197-003XR-1OP	10-0197-003XR-1OP	3 YEAR OPAL SERVICES GOBOOK XR- 1	\$ 226.70
132-12	Itronix	10-0197-004DTOP	10-0197-004DTOP	4 YEAR OPAL SERVICE GOBOOK DUO- TOUCH	\$ 311.03
132-12	Itronix	10-0197-004XR-1OP	10-0197-004XR-1OP	4 YEAR OPAL SERVICE GOBOOK XR-1	\$ 471.54
132-12	Itronix	10-0197-005XR-1OP	10-0197-005XR-1OP	5 YEAR OPAL SERVICE GOBOOK XR-1	\$ 716.37
132-12	Itronix	10-10197-005DTOP	10-10197-005DTOP	5 YEAR OPAL SERVICE GOBOOK DUO- TOUCH	\$ 560.40
132-32	Mi- Corporation	Mi-Forms 100 (Cost For 100 licenses)	100 Users (Cost for 100 licenses) MFCS100	Mi-Forms -Forms Automation & Data Capture Software	\$ 42,818.64
132-32	Mi- Corporation	Mi-Forms 1000 (Cost for 1000 licenses)	1000 Users (Cost for 1000 Licenses) MFCS1000	Mi-Forms -Forms Automation & Data Capture Software	\$336,496.22
132-32	Mi- Corporation	Mi-Forms 1001-1999 (Cost per user)	1001 to 1999 (Cost per user) MFCS1001	Mi-Forms -Forms Automation & Data Capture Software	\$ 269.02
132-32	Mi- Corporation	Mi-Forms 101-199 (Cost Per User)	101 to 199 (Cost per user) MFCS101	Mi-Forms -Forms Automation & Data Capture Software	\$ 403.53

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-32	Mi-Corporation	Mi-Forms 1-10 Users (minimum 10 user order)	Mi-Forms 1-10 Users MFCS10 (minimum 10 user order)	Mi-Forms -Forms Automation & Data Capture Software	\$ 4,483.63
132-32	Mi-Corporation	Mi-Forms 11-99 (Cost Per User)	11 to 99 Users (Cost per user) MFCS11	Mi-Forms -Forms Automation & Data Capture Software	\$ 425.94
132-32	Mi-Corporation	Mi-Forms 200 (Cost For 200 licenses)	200 Users (Cost for 200 licenses) MFCS200	Mi-Forms -Forms Automation & Data Capture Software	\$ 83,171.28
132-32	Mi-Corporation	Mi-Forms 201-299 (Cost per user)	201 to 299 (Cost per user) MFCS201	Mi-Forms -Forms Automation & Data Capture Software	\$ 381.11
132-32	Mi-Corporation	Mi-Forms 300 (Cost for 300 licenses)	300 Users (Cost for 300 licenses) MFCS300	Mi-Forms -Forms Automation & Data Capture Software	\$121,282.12
132-32	Mi-Corporation	Mi-Forms 301-399 (Cost per user)	301 to 399 each (Cost per user) MFCS301	Mi-Forms -Forms Automation & Data Capture Software	\$ 358.69
132-32	Mi-Corporation	Mi-Forms 400 (Cost for 400 licenses)	400 Users (Cost for 400 licenses) MFCS400	Mi-Forms -Forms Automation & Data Capture Software	\$157,151.13
132-32	Mi-Corporation	Mi-Forms 401-499 (Cost per user)	401 to 499 (Cost per user) MFCS401	Mi-Forms -Forms Automation & Data Capture Software	\$ 336.27
132-32	Mi-Corporation	Mi-Forms 501 (Cost for 500 licenses)	500 Users (Cost for 500 licenses) MFCS500	Mi-Forms -Forms Automation & Data Capture Software	\$190,778.34
132-32	Mi-Corporation	Mi-Forms 501-999 (Cost per user)	501 to 999 each (Cost per user) MFCS501	Mi-Forms -Forms Automation & Data Capture Software	\$ 291.44
132-32	RoverInk	RFTM-SVR-GCIK-1000	RFTM-SVR-GCIK-1000	RoverINK Server Software - Global Class	\$ 5,319.01
132-32	RoverInk	RFT-SVR-GCIK-1000	RFT-SVR-GCIK-1000	RoverINK Server Software - Global Class	\$ 23,270.68
132-32	Roverink	RTF-CSW-BCIK-0050	RTF-MSW-BCIK-0050	11-50 RoverInk Connectors with Bluetooth Transmit Software Price Each. RoverINK Software Connector for Pen - Business Class - Price Each.	\$ 394.89

Attachment 2
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GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-32	Roverink	RTF-CSW-CCIK-0100	RTF-MSW-CCIK-0100	51-100 RoverInk Connectors with Bluetooth Transmit Software. RoverINK Software Connector for Pen - Corporate Class - Price Each.	\$ 371.62
132-32	Roverink	RTF-CSW-GCIK-1000	RTF-MSW-GCIK-1000	100+ RoverInk Connectors with Bluetooth Transmit Software Price Each. RoverINK Software Connector for Pen - Global Class - Price Each.	\$ 332.83
132-32	Roverink	RTF-CSW-WGIK-0010	RTF-MSW-WGIK-0010	10 or less RoverInk Connectors with Bluetooth Transmit Software Price Each. RoverINK Software Connector for Pen - Workgroup - Price Each.	\$ 425.92
132-32	Roverink	RTFM-CSW-BCIK-0050	RTFM-MSW-BCIK-0050	11-50 RoverInk Connectors with Bluetooth Transmit Software Maintenance Price Each. RoverINK Software Maintenance Connector for Pen - Business Class - Price Each.	\$ 100.08
132-32	Roverink	RTFM-CSW-CCIK-0100	RTFM-MSW-CCIK-0100	51-100 RoverInk Connectors with Bluetooth Transmit Software Maintenance - Price Each. RoverINK Software Maintenance Connector for Pen - Corporate Class - Price Each.	\$ 84.56
132-32	Roverink	RTFM-CSW-GCIK-1000	RTFM-MSW-GCIK-1000	100+ RoverInk Connectors with Bluetooth Transmit Software Maintenance Price Each. RoverINK Software Maintenance Connector for Pen - Global Class - Price Each.	\$ 76.81
132-32	Roverink	RTFM-CSW-WGIK-0010	RTFM-MSW-WGIK-0010	10 or less RoverInk Connectors with Bluetooth Transmit Software Maintenance Price Each. RoverINK Software Maintenance Connector for Pen - Workgroup - Price Each.	\$ 115.60
132-32	RoverInk	RTFM-MSW-BCIK-0050	RTFM-MSW-BCIK-0050	RoverINK Named Mobile Software Clients - Business Class	\$ 148.13
132-32	RoverInk	RTFM-MSW-CCIK-0100	RTFM-MSW-CCIK-0100	RoverINK Named Mobile Software Clients - Corporate Class	\$ 131.58
132-32	RoverInk	RTFM-MSW-GCIK-1000	RTFM-MSW-GCIK-1000	RoverINK Named Mobile Software Clients - Global Class	\$ 115.03

Attachment 2
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GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-32	RoverInk	RTFM-MSW-WGIK-0010	RTFM-MSW-WGIK-0010	RoverINK Named Mobile Software Clients - Workgroup	\$ 164.68
132-32	RoverInk	RTFM-SVR-BCIK-0050	RTFM-SVR-BCIK-0050	RoverINK Server Software - Business Class	\$ 1,595.08
132-32	RoverInk	RTFM-SVR-CCIK-0100	RTFM-SVR-CCIK-0100	RoverINK Server Software - Corporate Class	\$ 3,545.71
132-32	RoverInk	RTFM-SVR-WGIK-0010	RTFM-SVR-WGIK-0010	RoverINK Server Software - Workgroup	\$ 353.77
132-32	RoverInk	RTF-MSW-BCIK-0050	RTF-MSW-BCIK-0050	RoverINK Named Mobile Software Clients - Business Class	\$ 694.36
132-32	RoverInk	RTF-MSW-CCIK-0100	RTF-MSW-CCIK-0100	RoverINK Named Mobile Software Clients - Corporate Class	\$ 616.78
132-32	RoverInk	RTF-MSW-GCIK-1000	RTF-MSW-GCIK-1000	RoverINK Named Mobile Software Clients - Global Class	\$ 539.19
132-32	RoverInk	RTF-MSW-WGIK-0010	RTF-MSW-WGIK-0010	RoverINK Named Mobile Software Clients - Workgroup	\$ 771.94
132-32	RoverInk	RTF-SVR-BCIK-0050	RTF-SVR-BCIK-0050	RoverINK Server Software - Business Class	\$ 6,978.49
132-32	RoverInk	RTF-SVR-CCIK-0100	RTF-SVR-CCIK-0100	RoverINK Server Software - Corporate Class 51-100 clients	\$ 15,512.49
132-32	RoverInk	RTF-SVR-WGIK-0010	RTF-SVR-WGIK-0010	RoverINK Server Software - Workgroup	\$ 1,547.76
132-32	Texcel Systems, Inc.	WFFBR-1000	WFFBR-1000	FormBridge Software Translates FormFlow, PDF, Word and other documents to PureEdge/IBM eforms	\$ 10.71
132-32	Texcel Systems, Inc.	WFFBR-1500	WFFBR-1500	FormBridge Software Translates FormFlow, PDF, Word and other documents to PureEdge/IBM eforms	\$ 9.00
132-32	Texcel Systems, Inc.	WFFBR-200	WFFBR-200	FormBridge Software Translates FormFlow, PDF, Word and other documents to PureEdge/IBM eforms	\$ 2,740.55
132-32	Texcel Systems, Inc.	WFFBR-2000	WFFBR-2000	FormBridge Software Translates FormFlow, PDF, Word and other documents to PureEdge/IBM eforms	\$ 8.14
132-32	Texcel Systems, Inc.	WFFBR-250	WFFBR-250	FormBridge Software Translates FormFlow, PDF, Word and other documents to PureEdge/IBM eforms	\$ 3,425.69

Attachment 2
PCS
GSA Net Prices

SIN	Manufacturer	Manufacturer Part Number	Dealer / Reseller Part Number	Product Description	GSA Net Price
132-32	Texcel Systems, Inc.	WFFBR-300-499 (WFFBR-nnn)	WFFBR-300-499	FormBridge Software Translates FormFlow, PDF, Word and other documents to PureEdge/IBM eforms	\$ 13.28
132-32	Texcel Systems, Inc.	WFFBR-500-999 (WFFBR-nnn)	WFFBR-500-999	FormBridge Software Translates FormFlow, PDF, Word and other documents to PureEdge/IBM eforms	\$ 12.68

ATTACHMENT 3 - WARRANTIES



Portable Computer Systems

May 1, 2006

The Mi-Co Software comes with a 60 day Limited Warranty. Licensor is not responsible for obsolescence of the Licensed Program that may result from changes in your system(s). The foregoing warranty shall apply only to the most current version of the Licensed Program issued by Licensor from time to time. Licensor assumes no responsibility for the use of superseded, outdated, or uncorrected versions of the Licensed Program.

As your exclusive remedy for any material defect in the Licensed Program for which Licensor is responsible, Licensor shall attempt through reasonable effort to correct or cure any reproducible defect by issuing corrected instructions, a restriction, or a bypass. In the event Licensor does not correct or cure such nonconformity or defect after it has had a reasonable opportunity to do so, your exclusive remedy shall be the refund of the amount paid as the license fee for the defective Licensed Program. Licensor shall not be obligated to correct, cure, or otherwise remedy any nonconformity or defect in the Licensed Program if you have made any changes whatsoever to the Licensed Program, if the Licensed Program has been misused or damaged in any respect, or if you have not reported to Licensor the existence and nature of such nonconformity or defect promptly upon discovery thereof.

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“PCS for all your mobile computing needs!”

PO Box 148 Yorba Linda, CA 92885-0148
(714) 777-4289 Office (714) 777-4321 FAX (714) 336-6515 Cell
Email: LarryAguilar@PCSfalcon.com



Portable Computer Systems

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Email: LarryAguilar@PCSfalcon.com

**ATTACHMENT 4 – SOFTWARE LICENSE AND MAINTENANCE AGREEMENT-ROVER INK AND
SUPPLEMENT A**

If you agree with the terms and wish to proceed, please fill out the information at the bottom and indicate your acceptance by entering and "X" in the "I Agree" button.

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For more information:

Rover Technology Fusions

Attention: Simon Morgan

813-699-1112

smorgan@roverttechfusions.com

Customer Information - Required

To evidence your acceptance of the terms and conditions set forth above, please sign in the indicated space, supply the remaining information, and click the agree button.

Your Name:

Your Email:

Organization:

Organization URL (Optional):

http://

SOFTWARE MAINTENANCE AGREEMENT-ROVER INK

This Software Maintenance Agreement is entered into on _____ (the "Maintenance Agreement") between Rover Technology Fusions LLC, hereinafter referred to as "the PROVIDER," and _____, a business or corporation existing under the laws of _____, hereinafter referred to as "the RECIPIENT." Capitalized terms not defined herein shall have the meaning set forth in the PROVIDER's Internal Use License for RoverINK (the "License Agreement") which is currently available on PROVIDER's website at URL: <http://www.rovertechfusions.com>.

WHEREAS, the PROVIDER, its' staff, have developed the SOFTWARE and Support Materials identified in Supplement A; and

WHEREAS, the PROVIDER, its faculty, staff and students, are still developing the SOFTWARE and Support Materials and such SOFTWARE and Support Materials should not be considered to be at the same level as commercial software and support materials;

WHEREAS, the RECIPIENT has evaluated the SOFTWARE and has expressed interest in using this system; and

WHEREAS, the RECIPIENT wishes to engage the PROVIDER to perform various maintenance services in connection with the SOFTWARE and Support Materials and the PROVIDER desires to provide such maintenance services;

WHEREAS, the RECIPIENT has executed the License Agreement for the SOFTWARE; and

NOW THEREFORE, in consideration of the mutual promises and agreements set forth in this Maintenance Agreement, PROVIDER and RECIPIENT agree as follows:

1. Maintenance Services

In accordance with the terms of this Maintenance Agreement, the PROVIDER will furnish the installation, support, or error-correction services identified on Supplement A (the "Services") for the SOFTWARE.

2. Maintenance Fee and Expenses

RECIPIENT will pay the PROVIDER the fee(s) set forth on Supplement A to this Maintenance Agreement within thirty (30) days of the Commencement Date identified in Supplement A. The PROVIDER shall have the right to change the fee once each year, effective with the next renewal date, provided that: (i) the PROVIDER gives RECIPIENT at least ninety (90) days prior written notice of any such change; and (ii) so long as the change is not an increase of more than eighteen percent (18%) of the then-current fee.

RECIPIENT shall pay the PROVIDER for services outside the scope of this Maintenance Agreement on a time and material basis at the PROVIDER's then-prevailing rates, and only with RECIPIENT's prior written approval. RECIPIENT is responsible for the payment of any taxes assessed in connection with payments due under this Maintenance Agreement except for any tax based solely on the PROVIDER's net income.

Upon RECIPIENT's prior written approval, RECIPIENT shall reimburse the PROVIDER for any and all reasonable travel and living expenses incurred by the PROVIDER in performing services under this Maintenance Agreement. These expenses shall be billed to RECIPIENT, and RECIPIENT shall pay these billings within thirty (30) days of the date such services were rendered.

Upon termination of this Maintenance Agreement, the PROVIDER will be reimbursed for all reasonable costs and non-cancelable commitments incurred in the performance of the scope of work and for which the RECIPIENT has not yet paid. If this agreement is terminated due to non payment, RECIPIENT understands and agrees that all RoverINK product licenses are terminated and no longer permitted to be in use at the RECIPIENTS location(s).

3. Term and Termination

(a) **Term.** This Maintenance Agreement shall commence on the Commencement Date stated in Supplement A and continue for an initial period defined in Supplement A (“Initial Term”). This Maintenance Agreement shall thereafter renew for successive periods defined in Supplement A (“Renewal Term”), of which PROVIDER will notify RECIPIENT in writing at least sixty (60) days prior to the expiration date, unless terminated by either party upon written notice to the other party pursuant to Section 3(b) below. All terms and conditions of this Maintenance Agreement shall apply during the Renewal Term, except for the fees. The fee for the Renewal Term shall be the PROVIDER’s rates then in effect, so long as such rate does not increase by more than fifteen percent (15%) annually.

(b) **Termination.** This Maintenance Agreement shall terminate (i) immediately upon termination or expiration of RECIPIENT’s right to use the SOFTWARE; (ii) upon expiration of the then-current term, provided that at least thirty (30) days advance written notice of termination is given to PROVIDER by the RECIPIENT; (iii) upon expiration of the then-current term, provided that at least sixty (60) days advance written notice of termination is given to RECIPIENT by the PROVIDER; or (iv) upon thirty (30) days advance written notice if the other party has breached this Maintenance Agreement and has not cured such breach within such notice period.

4. Warranty and Remedies

The PROVIDER warrants that it will use reasonable efforts to perform the services to conform to generally accepted industry standards, provided that: (a) the SOFTWARE has not been modified, changed, or altered by anyone other than the PROVIDER; (b) the operating environment, including both hardware and systems software, meets the PROVIDER’s recommended specifications; (c) the computer hardware is in good operational order and is installed in a suitable operating environment; (d) RECIPIENT promptly notifies the PROVIDER of its need for service; (e) RECIPIENT provides adequate troubleshooting information and access so that the PROVIDER can identify and address problems; and (f) all fees due to the PROVIDER have been paid. THERE ARE NO OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THIS MAINTENANCE AGREEMENT, AND THE SERVICES TO BE PROVIDED BY THE PROVIDER UNDER IT INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

RECIPIENT’s sole and exclusive remedy and the PROVIDER’s only obligation under this warranty are to redo the Services until the SOFTWARE conforms to the most recent specifications stated in the documents listed in Supplement A. In the event that these services cannot be provided within a reasonable time after notification, RECIPIENT’s sole and exclusive remedy is to terminate this Maintenance Agreement upon written notice to the PROVIDER and to receive a refund of any fees paid for the period beginning on the date the problem requiring correction was reported to the PROVIDER. RECIPIENT ACKNOWLEDGES AND AGREES THAT UNDER NO CIRCUMSTANCES SHALL ROVER TECHNOLOGY FUSIONS BE LIABLE FOR ANY LOSS, COST, EXPENSE, OR DAMAGE TO RECIPIENT IN AN AMOUNT THAT COLLECTIVELY EXCEEDS THE ANNUAL MAINTENANCE FEE. END USER ACKNOWLEDGES AND AGREES THAT THE PROVIDER SHALL NOT BE LIABLE TO END USER FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, SPECIAL, CONSEQUENTIAL DAMAGES OR SIMILAR DAMAGES, INCLUDING ANY LOST PROFITS OR LOST DATA ARISING OUT OF THE USE OR INABILITY TO USE THE SOFTWARE EVEN IF ROVER TECHNOLOGY FUSIONS, ITS’

STAFF, OR OTHER DELGATES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

RECIPIENT WILL INDEMNIFY, DEFEND, AND HOLD HARMLESS PROVIDER, ITS STAFF, AND/OR DELEGATES DAMAGE, EXPENSE, OR COST, INCLUDING REASONABLE ATTORNEYS' FEES, ARISING OUT OF ANY CLAIM, DEMAND, PROCEEDING OR LAWSUIT RELATED TO RECIPIENT'S UNAUTHORIZED USE OR MISUSE OF THE SOFTWARE.

The PROVIDER agrees to defend, indemnify and hold harmless the RECIPIENT, its officers, agents, and employees from any and all liability, including claims, demands, losses, costs, damages, and expenses of every kind and description (including death), or damages to persons or property arising out of or in connection with or occurring during the course of this Maintenance Agreement where such liability is founded upon or grows out of the acts or omissions of the officers, employees, or agents of the PROVIDER of ROVERINK System while acting within the scope of their employment.

5. Recipient Support

The level of support that the PROVIDER can provide is dependent upon the cooperation of RECIPIENT and the quantity of information that RECIPIENT can provide.

If the PROVIDER cannot reproduce a problem or if the RECIPIENT cannot successfully gather adequate troubleshooting information, the PROVIDER may need temporary login access on the RECIPIENT's system to identify and address the problem.

6. Recipient Responsibility

The RECIPIENT shall not distribute the SOFTWARE to any third party. The RECIPIENT shall not make any modifications to the SOFTWARE, unless otherwise allowed under the License Agreement. If RECIPIENT is allowed to make modifications under such License Agreement, the PROVIDER shall not be responsible for maintaining RECIPIENT modified portions of the SOFTWARE or for maintaining portions of the SOFTWARE affected by RECIPIENT modified portions of the SOFTWARE. Upon RECIPIENT's prior written approval, corrections for difficulties or defects traceable to the RECIPIENT's errors or systems changes shall be billed at the PROVIDER's standard time and material charges.

7. Right to Work Product

All error corrections, enhancements, new releases, and any other work product created by the PROVIDER creator(s) in connection with the support services provided under this Maintenance Agreement ("Work Product") are and shall remain the exclusive property of the PROVIDER or the PROVIDER creator(s), regardless of whether the RECIPIENT, its employees, or agents may have contributed to the conception, joined in its development, or paid the PROVIDER for the development or use of the Work Product. Such Work Product shall be considered SOFTWARE, and subject to the terms and conditions contained herein and in the License Agreement.

8. General

- (a) Each party acknowledges that this Maintenance Agreement is the complete and exclusive statement of the agreement between the parties, which supersedes and merges all prior proposals, understandings and all other agreement, oral and written, between the parties relating to this Maintenance Agreement. This Maintenance Agreement may not be modified or altered except by a written instrument duly executed by both parties.

- (b) This Maintenance Agreement and performance hereunder shall be governed by and construed in accordance with the laws of the State of Florida without regard to its conflict of laws rules.
- (c) If any provision of this Maintenance Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby.
- (d) The RECIPIENT may subcontract, assign, or transfer its rights, duties or obligations under this Maintenance Agreement to any person or entity, in whole or in part, as deemed qualified by the PROVIDER.
- (e) The waiver or failure of either party to exercise in any respect any right provided for herein shall not be deemed a waiver of any further right hereunder.

RECIPIENTACKNOWLEDGES THAT END USER HAS READ THIS MAINTENANCE AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE LEGALLY BOUND BY IT.

WHEREFORE, the parties have caused this Maintenance Agreement to be executed by their duly authorized representatives.

Rover Technology Fusions, LLC

By:

By:

Title:

Title:

Date:

Date:

Supplement A

Coverage of Maintenance Agreement

The SOFTWARE covered by this Maintenance Agreement is as follows:

- RoverINK Work Flow Server and any future versions offered by PROVIDER as part of the Internal Use License for RoverINK. RoverINK is a Client Server Mobile Data Capture computing environment that enables users to provide data input from keyboards, stylus, and/or digital ink pen and paper to the Rover Work Flow Engine housed on the RoverINK server. All licensed user products as defined in the customer sales contract.

The manuals, handbooks, and other written materials furnished by the PROVIDER for use with the SOFTWARE (the “Documentation”) are:

- General User’s Manual for RoverINK

Support Policy Descriptions

In accordance with the terms of this Maintenance Agreement, the PROVIDER will furnish one or more of the following support services (the “Services”) for the SOFTWARE. *Installation and Basic Operation* support is required. A customer is considered to be in good standing as it pertains to the enforcement of this maintenance agreement when all maintenance fee payments are current as per the terms of the sales order and the customer requiring support services makes available the necessary human and/or capital resource access to the PROVIDER for problem resolution, software updates, and/or software enhancements.

Support Policy #1: Installation and Basic Operational training

Support for the proper installation of the current release of the SOFTWARE, and any subsequent patches or updates to the version, on the licensed number of client workstations, licensed input devices, and authorized user sever pool as per the sales contract. At this support level, the PROVIDER will ensure that the RECIPIENT’s RoverINK installation passes a test period to verify the installation service has been provided in a correct and operational manner. Furthermore, at this basic support level, the PROVIDER will only support the default configuration (i.e. the default *configuration* files as initially supplied by the PROVIDER as per the sales contract).

Support Policy #2: Application and End User Support

Support Policy #1 is aimed at assisting system administrators responsible for the proper management, and configuration of RoverINK product(s). This support policy provides the vehicle for ensuring the RECIPIENT’s applications work correctly as defined in the sales contract when run in the approved RoverINK environment. In addition to testing for proper operation, this policy provides support if a Customer’s specific application encounters difficulty running inside of the RoverINK execution environment. Troubleshooting assistance and log file examination are included. In the event a Customer’s application uncovers a previously undocumented limitation or bug in RoverINK, the PROVIDER will provide its’ best efforts for resolution (suitable work-around, patch, or permanent change) to allow the application to be productively run. Consultation services for areas outside the immediate and documented limitation are not included in this software maintenance agreement.

Customized Project (Optional)

At RECIPIENT's request, the PROVIDER will consider developing modifications or additions that materially change the utility, efficiency, functional capability, or application of the SOFTWARE ("Enhancements") at such charge and on such schedule as the parties may mutually agree in writing. One example would be to customize RoverINK in order to transform work flow data to additional RECIPIENT's owned Software applications.

Training

The PROVIDER will provide ____ (____) standard training sessions in the use of the SOFTWARE per Term or Renewal Term for up to _____ (____) of RECIPIENT's personnel at such time and location as the parties may mutually agree or as provide in the Sales Contract.

"Hotline" Support for contacting the PROVIDER

The PROVIDER will provide the following communication mechanisms for the RECIPIENT to use when asking for support:

(a) **Telephone Support.** PROVIDER shall maintain a RoverINK telephone hotline during regular business hours (8 a.m. to 5:00 p.m. Monday-Friday EST) to assist RECIPIENT in reporting errors and in providing first-line support in the use and operation of the SOFTWARE. Telephone Support Calls will be returned within two hours of receipt.

(b) **Internet Email.** PROVIDER shall maintain an email address for the express purpose of providing contracted RoverINK support. This special email address shall be managed by "trouble ticket" software which tracks problem progress on an incident by incident basis in order to ensure a timely turn-around for the RECIPIENT.

Limitations on Hot-line support

RECIPIENT agrees that its point of contact for maintenance and support of the SOFTWARE will be limited to two (2) designated employees of RECIPIENT at any one time, who will act as the support liaison between the PROVIDER and RECIPIENT, and that hotline support services for the SOFTWARE subject to this Maintenance Agreement will be available to RECIPIENT through electronic mail communication or by telephone.

Timeliness of Incident Resolution

PROVIDER shall use reasonable effort to provide modifications or additions to correct errors in the SOFTWARE reported by RECIPIENT under the conditions described in Section 5, "RECIPIENT Support." Upon receipt of notice of an error, PROVIDER will assign a priority level as determined by the RECIPIENT to the error according to the following criteria:

Priority A – An error that results in the SOFTWARE being substantially or completely nonfunctional or inoperative.

Priority B – An error that results in the SOFTWARE operating or performing other than as represented in the Documentation, but which does not have a material adverse impact on the performance of the SOFTWARE.

PROVIDER will make reasonable efforts to correct the error or provide a work-around solution for each priority level and, if a work-around is the immediate solution, will make reasonable efforts to provide a final resolution of the error. Reasonable effort will be made to respond to the incident within the following time frames after receiving notice and sufficient information and support from the RECIPIENT:

<u>Priority Level</u>	<u>Correction or Work-Around</u>
A	1 business day
B	7 business days

New Releases

The PROVIDER shall be responsible for providing technical support and correcting errors for the most recent release of the SOFTWARE provided to RECIPIENT; additionally, the PROVIDER shall continue to support the two (2) immediately prior releases for a reasonable period, not to exceed eighteen 18 months.

Fee Assessment – 18% of the MRSP RECURRING ANNUALLY of ROVERINK SERVER AND CLIENT LICENSES, MANDATORY FOR CONTINUED USE OF THE LICENSED PRODUCTS.

Total Annual Maintenance Fee for the Initial Term of this Maintenance Agreement:

Commencement Date: The date on which services under this Maintenance Agreement shall begin is 90 days post commencement and is noted as _____.

The Initial Term and Renewal Term of this Maintenance Agreement shall be:

Initial Term: _____.

Renewal Term: _____.