

# BOROUGH OF WEST CHESTER



## PURCHASE ORDER REQUEST

TO:

FROM:

SUB: PURCHASE ORDER REQUEST

DATE:

IT IS REQUESTED THAT A PURCHASE ORDER BE ISSUED TO:

Vendor

Contact

Address

Phone

Email

Fax

Justification

**TOTAL AMOUNT TO BE PAID:**

Reference (select one) [  ] Quote [  ] SOW [  ] SA State Contract

**SHIP TO:**

BOROUGH OF WEST CHESTER  
ATTENTION:  
401 EAST GAY STREET  
WEST CHESTER, PA 19380

**BILL TO:**

BOROUGH OF WEST CHESTER  
ATTENTION: FINANCE DEPARTMENT  
401 EAST GAY STREET  
WEST CHESTER, PA 19380  
610-692-7574

**SHIP METHOD & PRICING**

**QUOTATION NUMBER**

**PAYMENT TERMS**

**TAX STATUS**

TAX EXEMPT – REFER TO ATTACHED TAX EXEMPT FORM

\_\_\_\_\_  
Authorized Department Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sean Metrick, Borough Manager

\_\_\_\_\_  
Date

Account # \_\_\_\_\_

P.O. RECEIVED \_\_\_\_\_

MAT. RECEIVED \_\_\_\_\_

P.O. FORWARDED \_\_\_\_\_

**FINANCE DEPARTMENT ONLY**

	Yes	No	Notes
Budget Approval			
Budget Available			
Support Complete			
Exempt Support			

Processing Initials \_\_\_\_\_

**T2 Systems, Inc. - Confidential Quotation**  
**a Verra Mobility Company**  
 8900 Keystone Xing, Suite 700  
 Indianapolis, IN 46240-4697



**For:** Borough of West Chester - PA  
**Quote ID:** Q-49913  
**Date Issued:** 3/4/2025  
**Expires:** 6/30/2025

**Bill To:**  
 Borough of West Chester - PA  
 401 E. Gay Street  
 West Chester, Pennsylvania 19380  
 United States

**Ship To:**  
 Borough of West Chester - PA  
 401 E. Gay Street  
 West Chester, PA 19380  
 United States

**Prepared By:**  
 Zachary Boyd

Ramsey Reiner  
 610-436-1325  
 rreiner@west-chester.com  
 EIN: 23-6002957

**Prepared For:**  
 Ramsey Reiner

## Subscriptions

Product Name	Product Code	Quantity	Discount %	Sales Price	Total
<b>UPsafety/Flex Verizon LTE Data Plan</b>					
Year 1	100.5003	4.00		USD 0.00	USD 0.00
Replacement Devices. Customer will provide serial numbers of devices to be replaced.					
Year 2	100.5003	4.00		USD 0.00	USD 0.00
Year 3	100.5003	4.00		USD 0.00	USD 0.00
<b>UPsafety Hardware Care Program</b>					
Year 1	100.5006	4.00		USD 420.00	USD 1,680.00
Year 2	100.5006	4.00		USD 420.00	USD 1,680.00
Year 3	100.5006	4.00		USD 420.00	USD 1,680.00
<b>TOTAL:</b>					USD 5,040.00

## Hardware

Product Code	Product Name	Quantity	Discount %	Sales Price	Total
105.0806	XF Print S23 Ultra Enforcement Kit	4.00	10.000	USD 2,515.50	USD 10,062.00
XF S23 Ultra Kit that includes the Samsung S23 Ultra smartphone and following XF items: XF1R2 Spare Battery XF Single Dock Base Kit w/ Power Supply XF1R2 Carrying Case XF1R2 Vehicle Charger with 3 ft Cable XF1R2 Print Pod Assembly					

**TOTAL:** USD 10,062.00

Other

Product Code	Product Name	Quantity	Discount %	Sales Price	Total
100.2020	Estimated Shipping and Handling	1.00	0.000	USD 300.00	USD 300.00
<b>TOTAL:</b>					USD 300.00

**Year 1 Total:** USD 12,042.00  
**Year 2 Total:** USD 1,680.00  
**Year 3 Total:** USD 1,680.00

**Tax Amount:** USD 0.00  
**Tax Comments:** N/A

**Total:** USD 15,402.00

**Additional Information:**  
**Freight Term:** FOB-VEND-PP  
**Payment Terms:**  
**IRIS Profile:**  
**End User:** Borough of West Chester - PA  
**GP Customer Number:** 4061

**Billing Terms**

Additional fees for variable cost services utilized.

Hardware, including subcontractor hardware, and shipping invoiced per Agreement.

Subscriptions are invoiced upon receiving access to licensed product.

Professional Services invoiced on Project Go-Live.

Travel invoiced as incurred.

Tax rate, if applicable, will be finalized for calculation at time of invoicing.

Invoices paid via credit card will incur a 2.5% convenience fee.

Purchase orders can be forwarded to [purchaseorders@t2systems.com](mailto:purchaseorders@t2systems.com)

Quote is developed in conjunction with Statement of Work, if applicable. If any billing term language conflicts occur, Standard Billing Terms section of Statement of Work document takes precedence.

Quoted pricing is based on current applicable tariffs, import/export duties, surcharges, taxes or similar fees ("Tariffs"). In the event any governmental authority enacts or imposes new or additional Tariffs that increases the cost of goods, materials, and/or services provided for under this Quote, T2 reserves the right to adjust the pricing on this Quote to reflect increased costs.

**Quote Number:** Q-49913

**Customer**

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
PO #