



ESRI

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
ESRI, Inc.
One International Court
Broomfield, CO 80021-3200
Phone: 303-449-7779
Fax: 303-449-8830

*To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 06/07/2006 To: 09/05/2006*

Quotation # 20229466

Date: June 7, 2006

Customer # 155990 Contract #

CITY OF GRAND JUNCTION
INFORMATION SERVICES DEPT
250 N 5TH ST
GRAND JUNCTION, CO 81501

ATTENTION: Terry Brown
PHONE: 970-244-1561
FAX: 970-243-2362

Material	Qty	Description	Unit Price	Total
97695	1	ArcView Single Use from 8.x and 9.x Primary Maintenance Activation Fee <i>Estimated Start Date: 6/7/2006 Estimated End Date: 6/7/2007</i>	600.00	600.00
93198	1	ArcView Single Use Unkeyed License	1,500.00	1,500.00
100037	1	ArcView 9.1 Single Use Unkeyed Installation Package	0.00	0.00
			Item Total:	2,100.00
			Subtotal:	2,100.00
			Estimated Shipping & Handling (2 Day Delivery) :	9.94
			Contract Pricing Adjust:	0.00
			Total (excludes applicable sales tax):	\$2,109.94

Quoted By: Bryan Franey, 1 (303) 449 7779 x8256
Email: bfraney@esri.com

Account Manager: Jeff Tucker
Email: jtucker@esri.com

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If sending remittance, please address to: ESRI, File No. 54630, Los Angeles, Ca 90074-4630



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Please check one of the following:

- I agree to pay any applicable sales tax.
- I am tax exempt, please contact me if exempt information is not currently on file with ESRI.

Terry A. Brown
Signature of Authorized Representative
Terry A. Brown
Name (Please Print)
GIS SUPERVISOR
Title

6-8-2006
Date

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Quoted By: Bryan Franey, 1 (303) 449 7779 x8256 Email: bfraney@esri.com	Account Manager: Jeff Tucker Email: jtucker@esri.com
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Option 1. If you are purchasing a product with multi-year maintenance terms and are issuing the purchase order for all years upfront, please include the following information on your purchase order: **"This PO is in acceptance of quote #XXXXXXX and covers the total amount for all years included in the multi-year maintenance term. ESRI may invoice the entire amount upon shipment."**

Option 2. If you are purchasing a product with multi-year maintenance terms and are issuing the purchase order for the first year only, please include the following information on your purchase order (PO): **"This PO is in acceptance of quote**

#XXXXXXX. This order is for the initial year of the multi-year maintenance term. We agree to issue a PO for each subsequent year in a pro rata amount per year to be invoiced annually in advance."

Option 3: If you are purchasing a product with multi-year maintenance terms and are issuing the purchase order for all years upfront but want to be invoiced annually, please include the following information on your purchase order: "This PO is in acceptance of quote #XXXXXXX and covers the total amount for all years included in the multi-year maintenance term. However, ESRI shall invoice annually in advance a pro rata amount for each year of the term."

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DELIVERY

FOB Redlands, CA, USA

Software: Allow thirty (30) days from ESRI's receipt of purchase order, signed Software License Agreement(s), and other documents, as required.

Hardware: Manufacturer's terms apply. Lead times depend on make/models purchased.

Note: Standard delivery method is ground or two-day air for software and surface carrier for hardware. Actual delivery method may vary depending on weight. Other service is available for an additional fee (e.g., overnight delivery).

PAYMENT TERMS

Net thirty (30) days, on approved credit. Orders less than \$800 require prepayment by check or credit card unless your organization is a government agency, university, college, or Fortune 500 company.

TAXES

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**EXHIBIT 1
SCOPE OF USE
(E300 9/05B)**

ESRI, 380 New York St., Redlands, CA 92373-8100 USA • TEL 909-793-2853 • FAX 909-793-5953

The scope of use for each ESRI Software identified below is described in the applicable footnotes listed in parentheses.

Desktop Software

- ArcGIS Desktop
 - ArcReader (1 and 18)
 - ArcView (1, 2, 6, and 14)
 - ArcEditor (1, 2, 6, and 14)
 - ArcInfo (2, 6, and 14)
 - ArcInfo Workstation Extensions (2 and 6)
 - ArcGIS Desktop Extensions (1, 2, and 6)
- Production Line Tool Set for ArcGIS (PLTS); GIS Data ReViewer; Job Tracking for ArcGIS (1 and 2)
- ArcView GIS 3.x
 - ArcView and Extensions (1)
- ArcPad (1, 9, and 10)
- ArcPad StreetMap (1, 9, and 19)
- ArcLogistics Route (1 and 8)
- BusinessMAP (1)
- Maplex (1)
- MOLE (1)
- ArcExplorer (1 and 18)
- Data Sets (1)

Server Software

- ArcGIS Server
 - ArcGIS Server Base License (3, 5, 7, and 22)
 - Extensions (3, 6, 7, and 22)
- ArcSDE
 - ArcSDE Application and Connection Server (3, 5, 7, 17, and 22)
 - ArcSDE for Coverages (3, 5, 7, 17, and 22)
 - ArcSDE Client Access (2, 17, and 22)
 - ArcSDE CAD Client (2, 17, and 22)
- ArcIMS
 - ArcIMS and Extensions (3, 5, 6, 7, 12, and 22)
 - ArcIMS ArcMap Server (3, 5, 7, 12, and 22)
 - RouteMap IMS (3, 5, 7, 12, and 22)

- Tracking Server (7 and 22)
- ESRI Image Server
 - ESRI Image Server Base License (3, 5, 7, and 22)
 - Extensions (3, 6, 7, and 22)

Developer Software

- ArcGIS Schematics SDK (1, 4, 12, and 15)
- ArcGIS Engine
 - ArcGIS Engine Developer Kit (1, 12, and 21)
 - ArcGIS Engine Runtime (1, 12, and 21)
 - Extensions (1, 6, 12, and 21)
- MOLE SDK (1, 4, and 12)
- ArcPad Application Builder (1)
- MapObjects—Windows Edition (1, 4, 11, 12, and 15)
- MapObjects—Java Edition (1, 3, 4, 5, 7, 12, 15, 16, and 22)
- MapObjects LT (1, 4, 11, and 12)
- NetEngine (1, 5, and 12)
- NetEngine Internet (3, 5, and 13)
- Geocoding Development Kit (1)

ESRI Software, Data, and Documentation

- ArcGIS Business Analyst (1, 2, and 20)
- ArcView Business Analyst (1 and 20)
- Demographic Data (1 and 20)
 - CommunityInfo
 - Retail Marketplace
 - Consumer Expenditure
- Community Tapestry Data (1 and 20)
- Third Party Data (1 and 20)
- Community Coder (1 and 20)
- Sourcebook America (included with ArcReader) (1, 18, and 20)
- Portfolio
 - Allocate (1 and 20)
 - Solocast (1 and 20)

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ESRI

Invoice : 91337575
 Order : 1399636
 Customer : 155990
 Customer PO : PO600482
 P.O. Date : 06/09/2006
 End User : 155990
 Project :

Document date : 06/13/2006
 Delivery :
 Contract :

CITY OF GRAND JUNCTION

Phone: (909)793-2853

Invoice

Page : 1

Bill to:

~~SUSAN HYATT
 CITY OF GRAND JUNCTION
 PURCHASING DIV
 2549 RIVER RD
 GRAND JUNCTION CO 81505-7209~~

Ship to:

TERRY BROWN
 CITY OF GRAND JUNCTION
 INFORMATION SERVICES DEPT
 250 N 5TH ST
 GRAND JUNCTION CO 81501

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 Terms of payment: Net Due 30 days, no discount

Item	Qty	Product Number	Price
1000	1	97695 ArcView Single Use from 8.x and 9.x Primary Maintenance Activation Fee Start Date: 06/13/2006 End Date: 06/12/2007	600.00
Items total			600.00
Subtotal			600.00
Shipping & Handling			
Total:			\$ 600.00

FEIN: 95-2775732
 DUNS/CEC: 06-313-4175

please detach lower portion and return with remittance



ESRI

Remit by Check:

Environmental Systems Research Inst.
 File 54630
 Los Angeles, CA 90074-4630

Electronic Instructions:

Environmental Systems Research Inst.
 Bank: Bank of America
 Wire ABA: 026009593 Acct# 1496150335
 ACH ABA: 121000358 Acct# 1496150335

SUSAN HYATT
 CITY OF GRAND JUNCTION
 PURCHASING DIV
 2549 RIVER RD
 GRAND JUNCTION CO 81505-7209

Invoice : 91337575
 Order: 1399636
 Payer: 348016

Document Date : 06/13/2006

Total : \$ 600.00

Payment Amt : \$ _____



Invoice : 91337576
 Order : 1399636
 Customer : 155990
 Customer PO : PO600482
 P.O. Date : 06/09/2006
 End User : 155990
 Project :

Document date : 06/13/2006
 Delivery : 80960575
 Contract :

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Page : 1
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Item	Qty	Product Number	Price
2000	1	93198 ArcView Single Use Unkeyed License	1,500.00
3000	1	100037 ArcView 9.1 Single Use Unkeyed Installation Package	
		Items total	1,500.00
		Subtotal	1,500.00
		Shipping & Handling	8.25
		Sales Tax	
		Total:	\$ 1,508.25

OK TO PAY TMB 6-20-2006

FEIN: 95-2775732
 DUNS/CEC: 06-313-4175

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Remit by Check:
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Electronic Instructions:
 Environmental Systems Research Inst.
 Bank: Bank of America
 Wire ABA: 026009593 Acct# 1496150335
 ACH ABA: 121000358 Acct# 1496150335

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 2549 RIVER RD
 GRAND JUNCTION CO 81505-7209

Invoice : 91337576
 Order: 1399636
 Payer: 348016

Document Date : 06/13/2006

Total : \$ 1,508.25

Payment Amt : \$ _____

HEADER DATA

Doc#: IR605130 Vendor #: 1247 Name: ESRI, Inc.
 Invoice Date: 4-10-06 Payment Due Date: 5-3-06 Invoice # _____

COMMODITY DATA

NO	INVOICE	INV DATE	ITEM DESCRIPTION	QTY	EACH	NET\$
1			ESRI Software Maintenance			
2			contract 7/17/2006 - 7/16/2007			
3						
4			Arc View Single Use Primary	1	400. ⁰⁰	400. ⁰⁰
5			Maintenance for C.O.U.			
6						
7			Arc View Single Use Primary	1	400. ⁰⁰	400. ⁰⁰
8			Maintenance			
9						
10			Arc View Single Use Secondary	3	300. ⁰⁰	900. ⁰⁰
11			Maintenance			
12						
13						
14						
15						
16						
GRAND TOTAL APPROVED						1700. ⁰⁰

ACCOUNT DISTRIBUTION

YR	INDEX	FUND	ORGN	ACCT	PRG	ACTV	NET\$
06		100	322	61130	13	132300	400. ⁰⁰
		401	254	70433	12	132300	1300. ⁰⁰
GRAND TOTAL APPROVED							1700. ⁰⁰

INTERNAL CONTROL

Req: JAD Date: 5-3-2006 Input: [Signature] Date: 5/3/06
 Dept: _____ Other: _____ Acctg: _____
 Appv: _____ Date: _____ Apprv: _____



380 New York Street
 REDLANDS, CA 92373
 Phone: 888-377-45751232
 Fax #: 909-793-4801

Quotation

Date: 04/10/2006 Quotation Number: 25199219

CITY OF GRAND JUNCTION
 INFORMATION SERVICES DEPT
 250 N 5TH ST
 GRAND JUNCTION CO 81501
 Attn: Scott List

Customer Number: 155990

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ESRI, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Nicole Scott

Please include the following remittance address on your

Purchase Order:

ESRI Inc.
 File #54630
 Los Angeles, CA 90074-4630

Item	Qty	Product#	Unit Price	Extended Price
10	1	87192 ArcView Single Use Primary Maintenance Start Date: 07/17/2006 End Date: 07/16/2007	400.00	400.00
20	1	87192 ArcView Single Use Primary Maintenance Start Date: 07/17/2006 End Date: 07/16/2007	400.00	400.00
30	3	87193 ArcView Single Use Secondary Maintenance Start Date: 07/17/2006 End Date: 07/16/2007	300.00	900.00

Subtotal	1,700.00
Shipping & Handling	0.00
Estimated Tax	0.00
Total	\$ 1,700.00

CD# 100-322-61130-13-132300 \$400.00
 IS 254-461-70433-12-132300 \$1300.00

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Issued By: Nicole Scott

Ext: 1232

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