



**SERVICE QUOTE 52631**

<b>BILL TO:</b>		<b>SHIP TO:</b>	
COMPANY <b>Iowa Public Television</b>	COMPANY <b>Iowa Public Television</b>	RENEW DATE <b>10/01/17</b>	
ADDRESS <b>6450 Corporate Drive</b>	ADDRESS <b>6450 Corporate Drive</b>	CUSTOMER NO. <b>IPT002</b>	
<b>P.O.Box 6450</b>	<b>P.O.Box 6450</b>	SALES REP. <b>NCARTER</b>	
<b>Johnston, IA 50131</b>	<b>Johnston, IA 50131</b>	TERMS <b>NET 60</b>	
CONTACT <b>John Milewsky</b>	CONTACT <b>John Milewsky</b>	BILL CYCLE <b>QUARTERLY</b>	
PHONE <b>(515)242-3100</b>	PHONE <b>(515)242-3100</b>		

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
108797	3rd Party Software: Annual Licensing & Support Fee	11.00000	\$224.63	\$898.51
108816	State of Iowa:	1.00000	\$0.00	\$0.00
100467	PBS KIDS Channel: Annual Licensing & Support Fee	1.00000	\$227.25	\$909.00
100410	MIS BackUP: Annual Service Fee	1.00000	\$198.26	\$793.02
100338	ProTrack TV: Annual Licensing & Support Fee	1.00000	\$2,277.39	\$9,109.56
100336	ProTrack TV Automation: Annual Licensing & Support	1.00000	\$352.95	\$1,411.82

<b>COMMENTS</b>		TAX: \$0.00
L3C Terms: NET 60.  COVERAGE DATES: 10/1/2017 - 9/30/2020 = 3 Year Contract Quoted prices expire 9/30/2017		<b>BILLING TOTAL: \$3,280.48</b>
		ANNUAL TOTAL: \$13,121.91

**CUSTOMER ACCEPTS ORDER AS INDICATED**

Name (Please Print): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_