



Pricing Proposal
 Quotation #: 15394467
 Created On: May-24-2018
 Valid Until: Jun-23-2018

GA-UNIVERSITY OF WEST GEORGIA

Jim Sutherland
 Phone: 678-839-6410
 Fax:
 Email: sutherla@westga.edu

Orlinda Rose
 Phone:
 Fax:
 Email: Orlinda_Rose@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Annual Period 1 : 6/1/2018 to 5/31/2019 Service Fee Social Sentinel, Inc. - Part#: Contract Name: Software Contract #: 99999-SPD-SPD0000060-0003 Coverage Term: Jun-01-2018 – May-31-2019	1	\$17,222.22	\$17,222.22
2 Annual Period 1 : 6/1/2018 to 5/31/2019 Data Usage Fee Social Sentinel, Inc. - Part#: Contract Name: Software Contract #: 99999-SPD-SPD0000060-0003 Coverage Term: Jun-01-2018 – May-31-2019	1	\$3,333.33	\$3,333.33
		Total	\$20,555.55

Additional Comments

Use of the Social Sentinel Service is subject to the terms and conditions of the Social Sentinel Services Agreement.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
 TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

Purchase Order

University of West Georgia

1601 Maple Street
 Carrollton GA 30118
 United States
 Phone:
 Fax:

Approved		Dispatch Via Print
Purchase Order 54000-0000533848	Date 2018-06-14	Revision
Payment Terms Net 30	Freight Terms FOB: Destination	Ship Via Vendor Defined Shipp
Buyer Gresham,Brandie L	Phone 678/839-5075	Currency USD

Supplier: 0000017799
 Software House
 International/SHI
 2 Riverview Drive
 Somerset NJ 08873
 United States
 Email:
 Phone: 800-527-6389
 Fax: 732/764-8889

Ship To: CONTROLLER
 University of West
 Georgia
 Cent Rcvg for
 Controller's Office
 1601 Maple Street
 Carrollton GA 30118
 United States
 Phone:678/839-6390
 Fax:

Attention: Smitherman,
 Sarah S

Bill To: Accounts Payable
 1601 Maple Street
 Carrollton GA 30118
 United States
 Phn:

Line-Sch	Profile ID	Item/Description	NIGP	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1		Annual Period 1 : 6/1/2018 to 5/31/2019 Service Fee Social Sentinel, Inc. - Part#: Contract Name: Software Contract #: 99999-SPD- SPD0000060-0003 Coverage Term: Jun- 01-2018 - May-31- 2019	20889	1.0000	PKG	17,222.2200	17,222.22	07/14/2018

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	17,222.22

GLUnit	Account	Fund	Dept	Program	Class	BudRef
54000	733100	1060	1055000	17800	11000	2018
		0				

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
17222.220	USD	USD	CONTROLLE	N
			R	

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester ID	RequesterNm	Attention
54000	000052378	1	1	1		ssmither	Smitherman, Sarah S	Smitherman , Sarah S

Schedule Total 17,222.22

Social Sentinel helps safety and security teams better protect their communities and their brands by alerting them to threats shared publicly on social media.

Item Total 17,222.22

2 - 1		Annual Period 1 : 6/1/2018 to 5/31/2019 Data Usage Fee Social Sentinel, Inc. - Part#: Contract Name: Software Contract #: 99999-SPD- SPD0000060-0003 Coverage Term: Jun- 01-2018 - May-31-	20889	1.0000	PKG	3,333.3300	3,333.33	07/14/2018
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Unauthorized

Purchase Order

University of West Georgia

1601 Maple Street
 Carrollton GA 30118
 United States
 Phone:
 Fax:

Approved		Dispatch Via Print
Purchase Order 54000-0000533848	Date 2018-06-14	Revision
Payment Terms Net 30	Freight Terms FOB: Destination	Ship Via Vendor Defined Shipp
Buyer Gresham,Brandie L	Phone 678/839-5075	Currency USD

Supplier: 0000017799
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 International/SHI
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 Somerset NJ 08873
 United States
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 Phone: 800-527-6389
 Fax: 732/764-8889

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 Cent Rcvg for
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 United States
 Phone:678/839-6390
 Fax:

Attention: Smitherman,
 Sarah S

Bill To: Accounts Payable
 1601 Maple Street
 Carrollton GA 30118
 United States
 Phn:

Line-Sch	Profile ID	Item/Description	NIGP	Quantity	UOM	PO Price	Extended Amt	Due Date
		2019						

Tax Exempt? Y Tax Exempt ID: N/A Cntrct/Solic# 99999-SPD-SPD0000060-0003 PO Type: SWCM

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	3,333.33

GLUnit	Account	Fund	Dept	Program	Class	BudRef
54000	733100	1060	1055000	17800	11000	2018
		0				

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
3333.330	USD	USD	CONTROLLE R	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester ID	RequesterNm	Attention
54000	000052378	2	1	1		ssmither	Smitherman, Sarah S	Smitherman, Sarah S

Schedule Total 3,333.33

Item Total 3,333.33

The State of Georgia Terms and Conditions are applicable to this order. They can be viewed at www.doas.georgia.gov/StateLocal/SPD/Docs_SPD_General/terms-conditions.pdf
 Vendor/contractor agrees to invoice the user agency according to the purchase order.

Total PO Amount 20,555.55

Unauthorized