



# Quotation

Boston Office  
 100 Schoosett Street  
 Bldg 2A  
 Pembroke MA 02359  
 (781) 826-3400

**Date** 12/2/2010  
**Quotation #** QT10608  
**Terms** Due on receipt of invoice

**Bill To**  
 Emily Day, Town Accountant  
 Chilmark Town Hall  
 P.O. Box 119, 401 Middle Road  
 Chilmark MA 02535

**Ship To**  
 Emily Day, Town Accountant  
 Chilmark Town Hall  
 P.O. Box 119, 401 Middle Road  
 Chilmark MA 02535

Description	Quantity	Sales Price	Total
General Ledger	1	2,395.00	2,395.00
Account Payable and Purchase Order	1	1,995.00	1,995.00
Advanced Printer Control	1	1,295.00	1,295.00
Allocation Management	1	1,995.00	1,995.00
Import Expert	1	1,595.00	1,595.00
F9 (Single User)	1	1,995.00	1,995.00
Users - Professional Edition	1	695.00	695.00
PaperSave - Single user license with installation and training - This product will allow the user to scan and store documents and link them to vendors and accounts payable transactions.	1	6,500.00	6,500.00
Professional Services Total: Implementation and training services to be determined upon further review	40	150.00	6,000.00
Optional: Browser-based Cash Management System: 1 full user license. There will be no upfront cost to this application rather an annual subscription fee of \$1,596 beginning on July 1, 2011.			
The above mentioned accounting software will have an annual maintenance fee of \$3,590.00			
Please note: Reimbursed Expenses: In addition to the aforementioned fees, Client will reimburse WTI for any mileage and out-of-pocket expenses that WTI and its employees and agents incur as a result of the engagement. WTI shall make reasonable efforts to have Client pre-approve large expenses. WTI's policy pertaining to Clients outside of a fifteen (15) mile radius from WTI's office in which the applicable WTI consultant resides is to bill travel time one way at the consultant's then current rate.			

Fixed Bid - Professional services are billed as a Fixed Fee.

**Total** \$24,465.00

Your signature indicates your acceptance of WTI Systems, Ltd. Standard Terms & Conditions dated January 15, 2010 located at <http://www.wtisystems.com/tc> all of which are fully incorporated herein as if a part of this Agreement.

\_\_\_\_\_  
 Client

\_\_\_\_\_  
 Date