

Investment Summary - Purchase Option		
Totals	Purchase Pricing	
	Description	Amount
Software Total	Taxable	\$ 3,500
Sign Architecture and Creative Services Total	Non-Taxable	\$ 3,028
Professional Services Total	Non-Taxable	\$ 1,445
Training Total	Non-Taxable	\$ 620
	GRAND TOTAL	\$ 9,491

State Tax Based upon Customer's Taxable Location (This is only an estimate, state tax changes plus local taxes might create a difference between this estimate and the actual tax reflected on the Four Winds' invoice)	Tax Location:	CO	\$ 101.50
First Year Software Maintenance (10% of Gross Software License Fees) * - Waived for 1st Year per Mark Firm			\$ -
Facsim First Year Software Maintenance - If Applicable (This is only an estimate, state tax changes plus local taxes might create a difference between this estimate and the actual tax reflected on the Four Winds' invoice)			\$ -

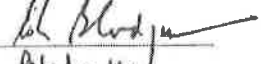
TOTAL FIRST YEAR INVESTMENT FOR PURCHASE OPTION \$ **9,592.41**

Recurring Annual Fees	
Future Annual Software Maintenance (Years 2+)*	\$ 830.00
TOTAL RECURRING ANNUAL FEES:	\$ 830.00

Terms and Conditions

- All prices are FOB Origin; Shipping & Handling charges will be Invoiced as incurred. A 20% restocking fee will be Invoiced for parts returned or exchanged from job per customer request.
- Deposit / Down Payment Information:
The deposit for this quote is:
\$ 6,925.91 - 100% of Hardware, Sign Architecture, Service Packages, and First Year of Annual Subscriptions + 50% of Software Purchase Amount
- Materials Invoiced when shipped, Software Invoiced when downloaded or shipped; Professional Services are Invoiced as performed.
- The number of Professional Service hours for work performed that is not a part of a standard, fixed bid service package is an estimate and those hours are billed based on actual hours of work performed.
- Travel and living expenses, if included above, are estimates and will be billed separately based upon actual expenses. Customer is responsible for travel and living expenses incurred by Four Winds' personnel.
- Customer is responsible for all taxes. If not billed on original Invoices, taxes may be billed separately at a future date. The amount of taxes Invoiced will be the actual amount computed for customer's locations which may be different than those shown on this proposal. If this proposal is being used for budgetary purposes, customer may wish to compute taxes based upon their knowledge of their own tax locations. If customer is tax exempt, customer is responsible for providing their tax-exempt certificate to Four Winds; otherwise Invoicing will include taxes.
- The final installation date will be determined once all of the creative materials have been received.
- Typical lead time on enclosures is 6-8 weeks once the design has been finalized.
- The amount for Dynamic or Custom Ads that are quoted is fixed.
- Additional miscellaneous materials may be needed to complete install. If these items are purchased by FWi, client will be billed separately.
- FWi will provide problem determination on any support issue related to our software. If the problem is software related we will resolve the issue according to the terms stated within the executed software maintenance agreement. If the problem is related to hardware that is either purchased from FWi based on this proposal or purchased by you from a 3rd party, FWi will direct you to that vendor so they can resolve the problem according to their warranty.
- Prices are effective for 90 days from the date of this quote.
- Customer understands that an End User License Agreement (EULA) and Support and Maintenance Agreement (SMA) must be signed prior to project initiation.
- Customer acknowledges that notwithstanding any language in any purchase order submitted by customer to implement this proposal which contains language that specifies that it overrides the language of this proposal, the EULA or SMA, such language shall be null and void to the extent that it is inconsistent with this proposal, the EULA and/or the SMA, and this proposal, EULA and/or SMA in all events shall be the controlling documents. Should partner sign this proposal on behalf of the customer, partner acknowledges that they will insure the end customer's adherence to these terms and conditions.

Customer Approval
We appreciate this opportunity to present our proposal. If this proposal meets your approval, please indicate your acceptance by signing below. Signature indicates your agreement with this proposal and any associated Statements of Work.

Customer Signature: 
 Printed Name: Bob Blodgett
 Title: District Manager
 Date: 6-29-11

FWi Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

*** Please fax to (720) 221-0720 ***

Initials - Client: _____
 Initials - FWi: _____