

CONTRACT

Dispatch via Print



OAKLAND COUNTY PURCHASING DIVISION

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Advanced Wireless Telecommunications Inc
Todd Jones
49716 Martin Drive
Wixom MI 48393

Contract ID 000000000000000000002974		Page 1 of 2	
Contract Dates 09/01/2010 to 08/31/2011		F.O.B. DEST	Terms NET 30
Buyer Richard Brower	Phone 248/858-5483	Email brower@oakgov.com	
Description: IT Panasonic Toughbooks-B-COOP		Contract Maximum 200,000.00	

Vendor ID 0000000304
Phone: 248/295-4600 Todd Jones
Fax: 248/295-2699 todd@awt911.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000027034	Panasonic CF-19 Fully Rugged Tablet	43000000	EA	3,385.78
2	000000000000027035	Panasonic CF52 Semi Rugged 250GB 15.4" Non Touch Screen	43000000	EA	2,442.78
3	000000000000027036	Panasonic CF52 Semi Rugged 160GB 15.4" Non Touch Screen	43000000	EA	1,909.78
4	000000000000027037	Panasonic CF-52 Semi Rugged 13.3" Touch Screen	43000000	EA	2,073.78
5	000000000000027038	Panasonic CF-52 Semi-Rugged Atheros WiFi b/g/n	43000000	EA	1,581.78
6	000000000000027039	Panasonic C1 Tablet Touch Screen Business Rugged	43000000	EA	2,319.78
7	000000000000027040	Three Year Perferred Warranty (Included)	43000000	EA	0.00
8	000000000000027041	Extended Year 4 Warranty	43000000	EA	200.00
9	000000000000027042	Extended Year 4 Warranty \$200.0 Extended Years 4 and 5 Warr	43000000	EA	350.00
10	000000000000027113	Desktop Port Replicator	43000000	EA	225.00
11	000000000000027114	Lightweight Lithium-ion battery	43000000	EA	165.60
12	000000000000027115	Long Life Lithium-ion battery	43000000	EA	179.10
13	000000000000027116	Desktop Port Replicator with DVD Multi Drive	43000000	EA	281.70
14	000000000000027117	Lithium-ion Battery	43000000	EA	122.40
15	000000000000027118	4-Bay Battery Charger	43000000	EA	437.40
16	000000000000027119	Replacement Stylus	43000000	EA	5.40

CONTRACT

Dispatch via Print



**OAKLAND COUNTY
PURCHASING DIVISION**

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Advanced Wireless Telecommunications Inc
Todd Jones
49716 Martin Drive
Wixom MI 48393

Contract ID 000000000000000000002974		Page 2 of 2	
Contract Dates 09/01/2010 to 08/31/2011		F.O.B. DEST	Terms NET 30
Buyer Richard Brower	Phone 248/858-5483	Email browerr@oakgov.com	
Description: IT Panasonic Toughbooks-B-COOP		Contract Maximum 200,000.00	

Vendor ID 0000000304
Phone: 248/295-4600 Todd Jones
Fax: 248/295-2699 todd@awt911.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
17	000000000000027120	Lind Car Adapter	43000000	EA	125.10
18	000000000000027121	CF-AA5803AM, AC Adapter \$81.00	43000000	EA	81.00

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the Oakland County Fiscal Services Division, Accounts Payable, 4th Floor, 2100 Pontiac Lake Rd., Waterford, MI 48328, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

The prices indicated on this contract are not subject to change without written notification in advance.

No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

A Materials Safety Data Sheet shall accompany or precede all shipments of materials subject to the Michigan Hazard Communications Standard also known as the "Right to Know Law" and classified as hazardous by Michigan Compiled Laws, Act 154 of the Public Acts of 1974 as amended. All containers shall have approved warning labels in accordance with this law. Copies of all MSDS's are to be sent to the requesting department.

Pursuant to Act 167 of the Public Acts of 1933, the County of Oakland, a Michigan Constitutional Corporation, is exempt from the sales tax provisions of this Act. In addition, the Michigan Department of Treasury has promulgated General and Specific Sales and Use Tax Rules which provide that the County of Oakland is not required to have a sales tax exemption number (R205.79; Rule 29).

FOR REPORTING PURPOSES -- COUNTY OF OAKLAND I.D. #38-6004876W.

Authorized Signature

CB