



Order Number: 0000204982
Prepared By: Solomon Park
Prepared For: Diana Arenas at CITY OF DORAL
Agreement Term: 12 Months
Agreement Start Date: Signing Date
Order Date: 02-25-2025

Product	Line Description	Qty	Unit Price	Total Price
Full PT Platform Fee	Full Platform AVL Service Fee	24.0	\$84.99	\$2,039.76
Mobile PT Rider App Fee	Mobile Rider APP Monthly Service Fee	24.0	\$44.99	\$1,079.76
APC Counter Fee	APC Monthly Service Fee	24.0	\$69.99	\$1,679.76
Video Manager	Video Monthly Service Fee	24.0	\$69.99	\$1,679.76
AVAS Fee	AVAS Monthly Service Fee	24.0	\$44.99	\$1,079.76
WiFi Monthly Service Fee	WiFi Monthly Service Fee	24.0	\$69.99	\$1,679.76
IVR Minutes Fee	25000 IVR Monthly Minutes	1.0	\$2,817.00	\$2,817.00
Full PT Platform Fee	Platform Portable Monthly Service Fee	2.0	\$29.99	\$59.98
			Order Total	\$12,115.54

Terms and Conditions:

The subtotal reflected on this agreement does not reflect the exact invoice amount. Taxes and surcharges are not included. Sales tax will be applied in accordance with state guidelines. Surcharges may be added or adjusted. Pro-rated charges may apply.

Any products purchased under our Included Device Program (IDP) are owned by TSO Mobile. The customer is responsible for all loss and damage to the products. If any devices are deactivated during or after the end of the term, they must be returned to TSO Mobile within 45 days of deactivation along with complete payment for remainder of term. If devices are not returned, a charge equal to the current catalog price for the devices will be invoiced to the customer. Detailed terms and conditions are provided in the link below.

This sale, and the use of the Products and Services, is subject in all respects to Tracking Solutions Corporation DBA TSO Mobile's Terms and Conditions (the "T&Cs") effective on the date that Customer signs this Purchase Order. By signing this Purchase Order, the Customer agrees to be bound by the T&Cs. The T&Cs are hereby incorporated in full by this reference and are available at [Tracking Solutions Corporation DBA TSO T&C's](#). T&C's will also be sent to the Customer by mail, fax, or email upon Customer's request. This Purchase Order, together with the T&Cs, constitutes the sole and entire agreement of the parties and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of this Purchase Order. The T&Cs prevail over any other terms or conditions contained in any other document, all of which are expressly excluded.

Customer Name
Diana Arenas
Title



Trolley Operations Manager

Signature

Diana Arenas

[7d1cc86fc9724199acf69e0831fa3b02](#)

Timestamp

2025-02-27T14:46:13.940Z

Electronic Signature Details for Signer 1

Property	Value
Signature Identifier	7d1cc86fc9724199acf69e0831fa3b02
Timestamp	2025-02-27T14:46:13.545Z
Signer Name	Diana Arenas
Signer Order	1
Signer Email	diana.arenas@cityofdoral.com
File Name	TSO-Agreement.pdf
File Size (pgs. 1-2)	124068
File Hash Code	1332121385
IP Address	199.26.79.22
User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36
Archive Key	orgs/00DF00000007FZYMA2/rooms/a2CVr000001Zs50MAC/items/a2A-Vr0000011rJRMAY/TSO-Agreement.pdf