

SENSIR

TECHNOLOGIES

Making IIR Useful™

Quotation for:

Rapid City Fire Department
10 Main Street
Rapid City, SD 57701

DATE: 7/8/2003

QUOTATION NO.: OHIVRA00005M

PAGE NO.: Page 1 of 1

LF073003-07

TERMS: Net 30

DELIVERY: See Terms & Conditions Summary Page

VALID UNTIL: 8/7/2003

WARRANTY: One year parts and labor

F.O.B.: Danbury, CT.

Item	Qty	Part No.	Description	Base Price	Net Price
1	1	022-4020	On-site Hazmat Training Includes travel expenses, food and lodging.	\$ 3,500.00	\$ 3,500.00
TOTAL:				\$ 3,500.00	

Should you have any questions regarding this quotation, please contact *Mike Ackermann* at (972) 274-1176 or via email at mackermann@sensir.com.

Terms & Conditions Summary

ALL SensIR Technologies standard Terms & Conditions apply to ALL quotations unless specifically amended in said quotation. SensIR Technologies' Terms & Conditions will be supplied at the time of order acknowledgement or upon customer request.

Delivery for the TravellIR product line is 45 Days after receipt of Order.

Delivery for the IlluminatIR product line is 60 to 90 Days after receipt of Order.

Delivery for the HazMatID product line is 90 Days after receipt of Order.

Delivery for all other Products and Accessories is 45 Days after receipt of Order, unless indicated otherwise.

Full payment is due within 30 days of product invoice date.

Freight charges will be prepaid and then added to the quoted price upon invoicing. Pricing on this quotation does not include freight charges. As an option, SensIR Technologies can alternatively bill your freight account directly if you provide your freight provider account number on your Purchase Order.

To place your order and expedite shipment, please fax your Purchase Order request with all associated terms and conditions, along with a tax exemption certificate if applicable, to Fax #(203) 207-9780, Attention: Order Administration. All Purchase Orders must show SensIR Technologies, 14 Commerce Drive, Danbury, CT, 06810 as the vendor name and address. Please reference our quotation number on your purchase order and on any correspondence regarding the quotation. Include a copy of this quotation with your Purchase Order.

Prices, warranty, installation and services on the items quoted herein are available only in the United States, and may not be otherwise assigned.

Buyer shall pay any applicable federal, state and local taxes in addition to the price stated on this quotation unless buyer submits a signed exemption certificate or direct pay permit. Your purchase order should indicate the sales tax status of your order.

Buyer shall not export or re-export technical data or products supplied by SensIR Technologies in violation of applicable export regulations. Buyer who exports from the U.S. products purchased hereunder assumes all responsibility for obtaining any required export authorization and payment of applicable fees.

CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel Dan Goodart Department 9202 - HAZMAT

I hereby request permission to travel for the following purpose: (Give specific nature of business and interest of the City to justify cost involved.)

to attend class/instruction for on-site training for operation of
Travel-IR equipment and software

List all other City employees, if any, making the trip for the same purpose: Matt Culberson, Jon Buxton, Dan Olson,
Bill Reishus, Jim L'Esperance, John Long, Chris Jolley, Billy Potter, Jim Frybarger, Joe Tjaden,

Place of meeting or destination: Stat 6 - Rapid City Fire Dept David Christie

Date of meeting August 15, 2003

Date trip to begin August 15, 2003 Date trip will end August 15, 2003

Method of transportation requested N/A

Estimated transportation cost \$ _____

Meals _____

Lodging _____ days _____

Other costs - description On-Site HazMat Training 3500.00

SenseIR Technologies

Total estimated cost of trip \$ 3500.00

Signed [Signature] Date [Signature] Date _____
(person requesting travel) (Department Head)

When the cost of the trip will exceed \$500, per employee, this section must be signed.

In accordance with the provisions of Rapid City ordinances and travel regulations, consent is hereby given for travel as requested in the foregoing application. Maximum cost of trip authorized is \$ _____

Approved: [Signature] Date 7-18-03
Mayor

When the cost of the trip will exceed \$1,500, per employee, Council approval is required.

Approved by Common Council on _____ (Date)

White copy - Mayor

Yellow copy - Finance

Gold copy - Department copy