



COMPUTER TEAM INC

1049 State Street
Bettendorf IA, 52722

Providing Solutions. Not Just Computers...

Proposal For: Cougar Mountain Clients



voice 563.355.0426 or 800.355.0450

fax 563.355.2937

web <http://www.computerteam.com>

hours Mon-Fri 9:00 am - 6:00 pm

Sat 9:00 am - 12:00 noon

Prepared by: Dave Smith

Prepared Date: 03/15/2005

Quote#: 1

Item #	Fill In QTY Here	Description	Unit Sale Price	Extended Sale Price
1		Import General Ledger Chart of Accounts	299.95	_____
2		Import 1 Year of General Ledger Data	299.95	_____
3		Import Accounts Receivable Customers	299.95	_____
4		Import Accounts Receivable Open Invoices	299.95	_____
5		Import 1 Year of Sales History Transactions	499.95	_____
6		Import Accounts Payable Vendors	299.95	_____
7		Import 1 Year of Accounts Payable History	499.95	_____
8		Import Inventory Items	299.95	_____
9		Import Inventory Quantities with Costs	399.95	_____
10		Import Payroll Employees	399.95	_____
11		Import 1 Year of Employee History	499.95	_____

The above pricing does not include any shipping, installation, setup, training, support, or programming charges (unless otherwise noted).

Any services provided by COMPUTER TEAM INC personnel will be billed at \$88.50 per hour. If these prices are acceptable please sign below indicating acceptance of the proposal. Please also indicate the terms under which this proposal is being purchased.

50% of total due at start of project, 25% of total due at delivery, final 25% due upon completion

____ Net 30 Day Terms w/Approved Credit ____ Check

____ Credit Card #: _____ Expiration Date: _____

Accepted by: _____ Date: _____

Printed Name _____ Title: _____

Tax ID or SSN _____

Payment Information:

We Accept: American Express, Discover, VISA, Master Card

Prices subject to change without notice!

Sub-total _____

Sales Tax _____

Total _____