



Phone: (909) 596-9888
 Fax: (909) 596-8388
 1925 McKinley Ave. Suite C
 La Verne, CA 91750

PRICE QUOTATION

CUSTOMER: NAME: US Forest Service **DATE:** 03/07/2007
 ADDRESS: Missoula Montana
 PHONE NO.: 406.370.3983
 SUBJECT: Price Quotation for UAV-SkySeer package for USFS-POC Brian Castaldi

TERMS		SHIP VIA		JOB NO.		
30 days fm INV		Ground carrier				
SPECIAL INSTRUCTIONS						
to expedite process please fax PO to 910.287.3489 attn: Randy Earp						
ITEM NO.	QTY	UNIT	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	1			Ground Control Station (GCS) with rugged Carry case including computer and recording device for Day and Night version Sky Seer	free included in package	
2	1			Night version SkySeer with fixed thermal camera	\$ 42,000.00	\$ 42,000.00
3	1			Night version Wi-Fi commo package modification with Pan/Tilt thermal camera and 1 ea. Net Weaver [™] Wireless Router	\$ 7,000.00	\$ 7,000.00
4	1			Day version Sky Seer	\$ 33,000.00	\$ 33,000.00
5	1			Day/night Training conducted at location vic. USFS Missoula Montana. (4 Days) includes following expenses(travel, lodging, meals, rental vehicle). Purchase package	\$ 6,000.00	\$ 6,000.00
6	3			Follow on/additional Day/Night Sky Seer training consultation visit vic. Missoula Montana including travel, lodging meals, rental vehicle (2 days on ground each visit)	\$ 9,000.00	\$ 27,000.00
7	1			Warranty(1 year parts and labor) Price quote is good for 60 days Delivery terms: 90 days from receipt of purchase order	Free	

Octatron sells commercial products developed by CHANG Industry Inc. and is co- located with them in La Verne, CA

SUB TOTAL:	\$ 115,000.00
DISCOUNT .015%	\$ 15,000.00
SHIPPING:Free	\$ -
TOTAL:	\$ 100,000.00

Original Signed
 Randy Earp Octatron Business Development 910.540.6456

United States Department of Agriculture
INVOICE COVER SHEET FOR IAS PAYMENTS (IAS-001)

1. IAS Order Number AG-3187-C-07-0026	2. Prompt Pay Type / Commodity Code: Select one of the following: <input type="checkbox"/> C Construction 14 days <input type="checkbox"/> D Dairy Products 10 days <input type="checkbox"/> M Meat or Meat Food Products 7 days <input checked="" type="checkbox"/> O Other or Construction Final Payment 30 days <input type="checkbox"/> P Perishable Agricultural Commodities 10 days (if blank APB will default to 'O' Other)	3. Date of Invoice: 10-Dec-07	4. Date Invoice Received at Billing Address (Invoice should be date stamped when rec'd) 19-Dec-07
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5. Vendor Invoice No: 001	6a. Vendor Name: Chang Industry, Inc.	6b. Vendor Code: N/R
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7a. IAS Receipt Number	8a. Award Line Number	9a. Dollar Amount	7b. IAS Receipt Number	8b. Award Line Number	9b. Dollar Amount
177546	1	\$100,000.00			
				Total	10. \$100,000.00

11. Notes:

<p>16. Attach one invoice per form and fax to 314-335-8210. When scanning/emailing the invoice, forward to fs.66527@stl.usda.gov.</p> <p>Priority Mail / FedEx Address U.S. Department of Agriculture LSTP Imaging 1520 Market Street, FC-246B St. Louis, MO 63103</p> <p>Regular Mail U.S. Department of Agriculture FS P.O. Box 66527 St. Louis, MO 63166</p>	<p align="center">AUTHORIZED OFFICIAL</p> <p>12. Name, Title and Address of Agency Official Robert Jaeger 1621 N. Kent St. Arlington, VA 22209 rjaeger@fs.fed.us</p> <p>13. Signature </p> <p>14. Date 12/19/2007</p> <p>15. Phone Number 703 605 4883</p>
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