

Sales Quotation

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Quote Number: QUO-1572538-C9H5M2
Quote Date: 3/31/2026
Expiration Date: 4/29/2026

Manufacturer Quote #: Q-234013
Manufacturer Ref #:

ACV: \$40M

Base Year: lines 1-5
Option Year 1: lines 6-9
Option Year 2: lines 10-13

SOW included below (SVCs invoice upfront in full)

Contract No.: DIR-CPO-5688
CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: Prepaid
FOB: Destination

Order Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611

immixTechnology, Inc. Contact: Strane, Logan
+1 770-615-2468 Logan.Strane@immixgroup.com

Manufacturer Contact: Wagner, Abby
- abby.wagner@procore.com

Sales Quotation

Continued

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	PRO-1430-06	DIR-CPO-5688	SUB	Project Financials** TRUSTED PRODUCT **	1	\$17,758.3200	\$17,758.32
2	PRO-1600-06	DIR-CPO-5688	SUB	Invoice Management** TRUSTED PRODUCT **	1	\$11,225.4200	\$11,225.42
3	PRO-1480-06	DIR-CPO-5688	SUB	Quality & Safety** TRUSTED PRODUCT **	1	\$13,433.1700	\$13,433.17
4	PRO-1410-06	DIR-CPO-5688	SUB	Project Management Pro** TRUSTED PRODUCT **	1	\$38,767.6600	\$38,767.66
5	PRO-3010	DIR-CPO-5688	SVC	Consulting Services** TRUSTED PRODUCT **	173	\$276.4400	\$47,824.12
Group Total:							\$129,008.69
6	PRO-1430-06	DIR-CPO-5688	SUB	Project Financials** TRUSTED PRODUCT **	1	\$17,758.3200	\$17,758.32
7	PRO-1600-06	DIR-CPO-5688	SUB	Invoice Management** TRUSTED PRODUCT **	1	\$11,225.4200	\$11,225.42
8	PRO-1480-06	DIR-CPO-5688	SUB	Quality & Safety** TRUSTED PRODUCT **	1	\$13,433.1700	\$13,433.17
9	PRO-1410-06	DIR-CPO-5688	SUB	Project Management Pro** TRUSTED PRODUCT **	1	\$38,767.6600	\$38,767.66
Group Total:							\$81,184.57
10	PRO-1430-06	DIR-CPO-5688	SUB	Project Financials** TRUSTED PRODUCT **	1	\$17,758.3200	\$17,758.32
11	PRO-1600-06	DIR-CPO-5688	SUB	Invoice Management** TRUSTED PRODUCT **	1	\$11,225.4200	\$11,225.42
12	PRO-1480-06	DIR-CPO-5688	SUB	Quality & Safety** TRUSTED PRODUCT **	1	\$13,433.1700	\$13,433.17
13	PRO-1410-06	DIR-CPO-5688	SUB	Project Management Pro** TRUSTED PRODUCT **	1	\$38,767.6600	\$38,767.66
Group Total:							\$81,184.57
SUBSCRIPTION							\$243,553.71
SERVICES							\$47,824.12
Grand Total							\$291,377.83

Annual Construction Volume ("ACV") means the aggregate dollar value of the construction work performed or put in place for all distinct projects for which Customer utilizes the Subscription Services identified with Customer's Procore account(s) during each 12-month period identified on this Order.

In addition to the tools listed above, all Procore clients have access to the following core tools: directory, documents, reports, and task, except for those clients who have purchased only Capital Planning and/or Portfolio Financials.

The City of Mesquite may use the Procore Subscription Services described in the order to manage projects. The Procore Subscription Services will process a total Construction Volume ("CV") that will not exceed \$120M in CV and \$291,377.83 in fees over three (3) years.

This order includes pricing for one (1) base year and two (2) optional periods.

The pricing and total CV for the base year and optional periods have been flatly amortized over three (3) years for use through Procore Subscription Services.

If the CV processed through Procore exceeds \$120M at any time during the base year and/or option periods, Procore may, at its sole discretion and without any penalty or responsibility to the City of Mesquite:

1. Require City of Mesquite to pay for the overage and purchase additional CV to cover the additional CV processed through Procore; or

2. Require City of Mesquite to pay Procore the full three (3) year amount if it completes projects worth \$120M CV before year three (3).

The invoicing for Option 1 will be mutually agreed upon by both Parties. The parties will negotiate pricing for any additional CV in good faith.

During a yearly business review, the City of Mesquite agrees to give Work in Progress (WIP) reports to Procore to check and report on the current Construction Volume ("WIP Report(s)").

Subject to the Terms and Conditions of Contract Number DIR-CPO-5688.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number, Our Quote Number, Part Numbers, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.

immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:

http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf