

## Solution Summary

### Avaya Subscription Upgrade

<b>Customer:</b> PITTSFIELD TOWNSHIP	<b>Primary Contact:</b> John Adams
<b>Ship To Address:</b> Install Sites	<b>Email:</b> adamsjo@pittsfield-mi.gov
<b>Bill To Address:</b> 6201 W MICHIGAN AVE ANN ARBOR, MI 48108	<b>Phone:</b> 734-822-3139
<b>Customer ID:</b> SPSPITTOW0001	<b>National Account Manager:</b> Joel Haist
<b>Customer PO:</b>	<b>Email:</b> JHaist@convergeone.com
	<b>Phone:</b> +15178536114

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$0.00		One-Time		\$0.00
Software	\$5,801.40	\$5,801.40	Annual	\$5,801.40	\$17,404.20
Hardware	\$13,828.67		One-Time		\$13,828.67
Hardware	\$0.00		Annual		\$0.00
Professional Services	\$44,066.00		One-Time		\$44,066.00
Maintenance					
Manufacturer Support*	\$1,311.36	\$1,311.36	Annual	\$1,311.36	\$3,934.08
Manufacturer Maintenance	\$300.48	\$300.48	Annual	\$300.48	\$901.44
<b>Project Subtotal</b>	<b>\$65,307.91</b>			<b>\$7,413.24</b>	<b>\$80,134.39</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$65,307.91</b>				<b>\$80,134.39</b>

\*If the term includes an amount of time that is not a full 12 months, payment for the partial year will be included in the Price. After the initial payment, the remaining years of the term will be billed on an annual basis in advance. Customer agrees to pay the remaining payment(s) when invoiced.

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/>. If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional

Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of sixty (60) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 60 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: _____	DATE: _____	SELLER: _____	DATE: _____
TITLE: _____		TITLE: _____	

## Solution Quote

#	Description	Term	Qty	Unit Price	Extended Price
<b>Software</b>					
<b>Administration Main</b>					
1	S8300 R10.X ESXI R7.X LIC:DS		1	\$0.00	\$0.00
2	ASP 130 R5 ESXI R7.X LIC:DS		1	\$0.00	\$0.00
3	403550 UC CORE LIC FIXED SUBS	36	165	\$2.93	\$17,404.20
<b>Fire Station 3</b>					
4	APPLIANCE VIRTUAL PLATFORM R8 UTILITIES VAPP ENABLEMENT		1	\$0.00	\$0.00
<b>Hardware</b>					
<b>Administration Main</b>					
5	ASP 130 R5 VMW7 DELL R640 SERVER P3 BUNDLE		1	\$11,016.00	\$11,016.00
6	POWER CORD USA		2	\$23.00	\$46.00
<b>Fire Station 1</b>					
7	352341J - SUPT ADV PREFERRED CO-DELIVERY REMOTE SITE TRACKING AURA R10	36	1	\$0.00	\$0.00
<b>Fire Station 2</b>					
8	352341J - SUPT ADV PREFERRED CO-DELIVERY REMOTE SITE TRACKING AURA R10	36	1	\$0.00	\$0.00
<b>Fire Station 3</b>					
9	352341J - SUPT ADV PREFERRED CO-DELIVERY REMOTE SITE TRACKING AURA R10	36	1	\$0.00	\$0.00
10	S8300E PRELOADED TAA		1	\$2,766.67	\$2,766.67
<b>Senior Center / Parks and Rec</b>					
11	352341J - SUPT ADV PREFERRED CO-DELIVERY REMOTE SITE TRACKING AURA R10	36	1	\$0.00	\$0.00
<b>Utilities Field Office</b>					
12	352341J - SUPT ADV PREFERRED CO-DELIVERY REMOTE SITE TRACKING AURA R10	36	1	\$0.00	\$0.00
<b>Professional Services</b>					
<b>Administration Main</b>					
13	Professional Services				\$44,066.00
<b>Maintenance</b>					
<b>Administration Main</b>					
14	SA PREFER SUPT CO-DEL ASP 130 R5 ESXI R7.X 3YR AN PREPD	36	1	\$25.04	\$901.44
15	352504J - SA PREFER SUPT CO-DEL S8300E R10.X ESXI R7.X 3YR AN PREPD	36	1	\$25.04	\$901.44
16	SA PREFER SUPT CO-DEL AVAYA DIAGONSTIC SRVR SAL GATEWAY OVA	36	1	\$0.00	\$0.00
17	SA PARTS 24X7X4 CO-DEL SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	36	1	\$58.50	\$2,106.00
<b>Fire Station 3</b>					
18	SA PARTS 24X7X4 CO-DEL SUPT CM SMALL SERVER 3YR AN PREPD	36	1	\$25.74	\$926.64