



Retail

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Customer Order Form

Customer Name: DEKALB COUNTY GOVERNMENT

Customer Main Location

Sold To Number: 0005037142 Payer Number: 0100981751

Street Address: 1950 W EXCHANGE PL

City: TUCKER State: GA Zip: 30084-5329

Customer Contact

Name: Scott Longenbach

Telephone #: 404.371.2901

Email Address: ssklongenbach@dekalbcountyga.gov

Quote Information

Quote Number	AUS700BCFY	Parent Quote Number	AUS700BCFT	Start Date	01-Sep-2022
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Currency	USD	Unique Approval Identifier	AOCSMD-RT-US_AUS700BCFY
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Additional Information

Avaya Comments

SF Opp 36590-53963 CM10 Deployment 36m no co-term
Avaya Contract #: 99999-SPD-T20120501-0004

Quote Summary

Offer	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)	
Solution Total	374,463.96	374,463.96	1,123,391.88	
Avaya Subscription Licensing Supplement	Total	349,906.80	349,906.80	1,049,720.40
Support Advantage Support Agreement Supplement	Total	1,292.16	1,292.16	3,876.48
Support Advantage Parts and Onsite Support	Total	23,265.00	23,265.00	69,795.00

Offer Description Links

Offer Type	Service Description(s)
Avaya Subscription Licensing Supplement	https://downloads.avaya.com/css/appmanager/css/P8Secure/documents/101063129
Support Advantage Support Agreement Supplement	https://downloads.avaya.com/css/appmanager/css/P8Secure/documents/101062743
Support Advantage Parts and Onsite Support	https://downloads.avaya.com/css/appmanager/css/P8Secure/documents/101062739

Terms and Conditions

As used herein, the following terms have the following meaning:
 - "SMSS" means Avaya's Support, Managed Services and Subscription Services Terms (US) found at <https://downloads.avaya.com/css/P8/documents/100172253> or a successor site.
 - "Service Description" means Avaya's Service Agreement Supplement, statement of work, service description, Subscription License Supplement, or similar document, as posted on support.avaya.com and available upon request.
 - "Terms of Use" means the Avaya terms of use located at <https://downloads.avaya.com/css/P8/documents/100174102> or a successor site.

This order is subject to, and incorporates by reference, the terms and conditions of the applicable Service Description(s), Terms of Use and SMSS in effect as of the date of this order, unless (i) Customer has a written master agreement in effect and executed by Avaya for such products and services, in which case such written master agreement will govern as to those products and services, or (ii) otherwise set forth herein. Cloud and hosted services may require online registration to be activated.

Customer Signature

Customer signature below confirms Customer's agreement to the Terms and Conditions.

Customer Company Name:		DEKALB COUNTY GOVERNMENT						
Authorized Signature:								
Typed Name:						Date:		
Street Address:		1950 W EXCHANGE PL						
City:		TUCKER		State:		GA	Zip:	30084-5329

Avaya Signature

Authorized Signature:							
Typed Name:						Date:	
Email Address:							

Partner Company

Company Name:	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		
Street Address:	659 South County Trail		
City:	Exeter		
State:	RI	Zip:	02822
Main Telephone #	800-401-0760		
Avaya Siebel ID:	933		

Partner Preparer

Name:	Michelle Beauregard
Telephone #:	401-583-4818
Email Address:	mbeauregard@carouselindustries.com

Distributor Company

Company Name:	SYNNEX Corporation		
Street Address:	39 Pelham Ridge Dr		
City:	Greenville		
State:	SC	Zip:	29615
Main Telephone #	402-334-4578		
Avaya Siebel ID:	548		

Distributor Sales Associate

Name:	Erin Cote
Telephone #:	402-334-4578
Email Address:	WNAAvayaPurchasing@Synnex.com

Summary By Location

Quote Reference Number	Payer #	Location Number	Location Address	Location Name	Service Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
AUS700BCFT	0100981751	0005037142	1950 W EXCHANGE PL, TUCKER, GA, 30084-5329	5037142 Core W Exchange	36	352,876.80	352,876.80	1,058,630.40
AUS700BCFV	0100981751	0002939681	556 N MCDONOUGH ST CORE, DECATUR, GA, 30030	2939681 Courthouse ESS	36	10,051.08	10,051.08	30,153.24
AUS700BCFW	0100981751	0005091570	4309 MEMORIAL DR, DECATUR, GA, 30032	Juvenile PN10	36	1,980.00	1,980.00	5,940.00
AUS700BCFX	0100981751	0002939669	3630 CAMP CIR, DECATUR, GA, 30032-1304	Burgess PN13-14	36	1,980.00	1,980.00	5,940.00

AUS700BCG0	0100981751	0002939872	4380 MEMORIAL DR, DECATUR, GA, 30032-1239	TaxComm PN5	36	990.00	990.00	2,970.00	
AUS700BCG1	0100981751	0002939859	4415 MEMORIAL DR, DECATUR, GA, 30032-1337	2939859 Jail ESS	36	4,778.04	4,778.04	14,334.12	
AUS700BCG2	0100981751	0005093163	4830 WINTERS CHAPEL RD, DORAVILLE, GA, 30360	5093163 WaterTreatment	36	1,808.04	1,808.04	5,424.12	
AUS700BCG3	0100981751	0003662496	4451 LAWRENCEVILLE HIGHWAY, TUCKER, GA, 30084	Tucker Precinct	36	0.00	0.00	0.00	
AUS700BCG4	0100981751	0003662513	2484 BRUCE ST, LITHONIA, GA, 30058-7380	East Precinct	36	0.00	0.00	0.00	
AUS700BCG5	0100981751	0005100388	1641 ROADHAVEN DRIVE, STONE MOUNTAIN, GA, 30083	Roadhaven	36	0.00	0.00	0.00	
AUS700BCG6	0100981751	0005116425	3720 LEROY DR, DECATUR, GA, 30032	Leroy Scott G430	36	0.00	0.00	0.00	
AUS700BCG7	0100981751	0050507952	774 JORDAN LN, DECATUR, GA, 30033	Workforce Dev	36	0.00	0.00	0.00	
AUS700BCG8	0100981751	0005012128	ONE W COURT SQUARE, DECATUR, GA, 30030	1 W Court Square	36	0.00	0.00	0.00	
AUS700BCG9	0100981751	0005012130	3550 KENSINGTON ROAD, DECATUR, GA, 30032	DCG MEDEX	36	0.00	0.00	0.00	
AUS700BCGB	0100981751	0002685941	2842 H F SHEPHERD DR, DECATUR, GA, 30034	South Precinct	36	0.00	0.00	0.00	
AUS700BCGC	0100981751	0051688107	4275 MEMORIAL DR, DECATUR, GA, 30032	CIP	36	0.00	0.00	0.00	
AUS700BCGF	0100981751	0005037142	1950 W EXCHANGE PL, TUCKER, GA, 30084-5329	Malooof Admin	36	0.00	0.00	0.00	
AUS700BCGG	0100981751	0005378698	2156 FLINTSTONE DR, TUCKER, GA, 30084	Narcotics	36	0.00	0.00	0.00	
Total							374,463.96	374,463.96	1,123,391.88

Coverage Summary by Location										
QRN	Payer #	Location Number	Location Address	Location Name	Service Term	Coverage	Payment Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
AUS700BCFT	0100981751	0005037142	1950 W EXCHANGE PL, TUCKER, GA, 30084-5329	5037142 Core W Exchange	36	SA PREF+UA	Annual	349,906.80	349,906.80	1,049,720.40
	0100981751	0005037142	1950 W EXCHANGE PL, TUCKER, GA, 30084-5329	5037142 Core W Exchange	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
	0100981751	0005037142	1950 W EXCHANGE PL, TUCKER, GA, 30084-5329	5037142 Core W Exchange	36	Supt Advtg OnSite 24x7	Annual	2,970.00	2,970.00	8,910.00
AUS700BCFV	0100981751	0002939681	536 N MCDONOUGH ST CORE, DECATUR, GA, 30030	2939681 Courthouse ESS	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
	0100981751	0002939681	536 N MCDONOUGH ST CORE, DECATUR, GA, 30030	2939681 Courthouse ESS	36	SA SW PREF+UA	Annual	646.08	646.08	1,938.24
	0100981751	0002939681	536 N MCDONOUGH ST CORE, DECATUR, GA, 30030	2939681 Courthouse ESS	36	Supt Advtg OnSite 24x7	Annual	9,405.00	9,405.00	28,215.00
AUS700BCFW	0100981751	0005091570	4309 MEMORIAL DR, DECATUR, GA, 30032	Juvenile PN10	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
	0100981751	0005091570	4309 MEMORIAL DR, DECATUR, GA, 30032	Juvenile PN10	36	Supt Advtg OnSite 24x7	Annual	1,980.00	1,980.00	5,940.00
AUS700BCFX	0100981751	0002939669	3630 CAMP CIR, DECATUR, GA, 30032-1304	Burgess PN13-14	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00

	0100981751	0002939669	3630 CAMP CIR, DECATUR, GA, 30032-1304	Burgess PN13-14	36	Supt Advtg OnSite 24x7	Annual	1,980.00	1,980.00	5,940.00
AUS700BCG0	0100981751	0002939872	4380 MEMORIAL DR, DECATUR, GA, 30032-1239	TaxComm PN5	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
	0100981751	0002939872	4380 MEMORIAL DR, DECATUR, GA, 30032-1239	TaxComm PN5	36	Supt Advtg OnSite 24x7	Annual	990.00	990.00	2,970.00
AUS700BCG1	0100981751	0002939859	4415 MEMORIAL DR, DECATUR, GA, 30032-1337	2939859 Jail ESS	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
	0100981751	0002939859	4415 MEMORIAL DR, DECATUR, GA, 30032-1337	2939859 Jail ESS	36	SA SW PREF+UA	Annual	323.04	323.04	969.12
	0100981751	0002939859	4415 MEMORIAL DR, DECATUR, GA, 30032-1337	2939859 Jail ESS	36	Supt Advtg OnSite 24x7	Annual	4,455.00	4,455.00	13,365.00
AUS700BCG2	0100981751	0005093163	4830 WINTERS CHAPEL RD, DORAVILLE, GA,	5093163 WaterTreatme nt	36	SA SW PREF+UA	Annual	323.04	323.04	969.12
	0100981751	0005093163	4830 WINTERS CHAPEL RD, DORAVILLE, GA,	5093163 WaterTreatme nt	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
	0100981751	0005093163	4830 WINTERS CHAPEL RD, DORAVILLE, GA,	5093163 WaterTreatme nt	36	Supt Advtg OnSite 24x7	Annual	1,485.00	1,485.00	4,455.00
AUS700BCG3	0100981751	0003662496	4431 LAWRENCEVILLE HIGHWAY, TUCKER	Tucker Precinct	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCG4	0100981751	0003662513	2484 BRUCE ST, LITHONIA, GA, 30058-7380	East Precinct	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCG5	0100981751	0005100388	1641 ROADHAVEN DRIVE, STONE MOUNTAIN, GA, 30083	Roadhaven	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCG6	0100981751	0005116425	3720 LEROY DR, DECATUR, GA, 30032	Leroy Scott G430	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCG7	0100981751	0050507952	774 JORDAN LN, DECATUR, GA, 30033	Workforce Dev	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCG8	0100981751	0005012128	ONE W COURT SQUARE, DECATUR, GA, 30030	1 W Court Square	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCG9	0100981751	0005012130	3550 KENSINGTON ROAD, DECATUR, GA, 30032	DCG MEDEX	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCGB	0100981751	0002685941	2642 H P SHEPHERD DR, DECATUR, GA, 30034	South Precinct	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCGC	0100981751	0051688107	4275 MEMORIAL DR, DECATUR, GA, 30032	CIP	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCGF	0100981751	0005037142	1950 W EXCHANGE PL, TUCKER, GA, 30084-5329	Malooof Admin	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00
AUS700BCGG	0100981751	0005378698	2156 FLINTSTONE DR, TUCKER, GA, 30084	Narcotics	36	SA SW PREF+UA	PrePay	0.00	0.00	0.00

Total								374,463.96	374,463.96	1,123,391.88
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Location Detail

Location Name: 5037142 Core W Exchange Location ID: 0005037142

Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value
352442	1	SA PREFER SUPT UPG AURA R10 TRACKING	36	555	SA SW PREF+UA	PP	0.00	0.00
352443	1	SA PREFER SUPT UPG CC R10 TRACKING	36	555	SA SW PREF+UA	PP	0.00	0.00
352444	1	SA PREFER SUPT UPG SBC R10 TRACKING	36	555	SA SW PREF+UA	PP	0.00	0.00
352445	1	SA PREFER SUPT UPG SM R10 TRACKING	36	555	SA SW PREF+UA	PP	0.00	0.00
230194	3	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	247.50	2,970.00

408030	580	3RD PARTY CTI LICENSE FIXED SUBS ADJ LP	36	537	SA PREF+UA	AN	0.00	0.00
405787	202	CC BASIC VOICE LICENSE FIXED SUBS ADJ LP	36	537	SA PREF+UA	AN	5,637.82	67,653.84
405418	6798	UC CORE LICENSE FIXED SUBS ADJ LP	36	537	SA PREF+UA	AN	23,521.08	282,252.96
185446	1	AVAYA COMMUNICATIONS SOLUTION						
185446	1	AVAYA COMMUNICATIONS SOLUTION						
403220	1	AVAYA MESSAGING MODEL NEW						
232253	1	SUPPORT ADVANTAGE COMMUNICATION MANAGER MODEL						
232282	1	SUPPORT ADVANTAGE MODEL						

Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
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Summary Support Advantage

352442	1	SA PREFER SUPT UPG AURA R10 TRACKING	0%	0.00	0.00	0.00	555	36	PP
352443	1	SA PREFER SUPT UPG CC R10 TRACKING	0%	0.00	0.00	0.00	555	36	PP
352444	1	SA PREFER SUPT UPG SBC R10 TRACKING	0%	0.00	0.00	0.00	555	36	PP
352445	1	SA PREFER SUPT UPG SM R10 TRACKING	0%	0.00	0.00	0.00	555	36	PP
230194	3	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	0%	2,970.00	2,970.00	8,910.00	405	36	AN
		Total Summary Support Advantage		2,970.00	2,970.00	8,910.00			

Summary Software Subscription

408030	580	3RD PARTY CTI LICENSE FIXED SUBS ADJ LP	100%	0.00	0.00	0.00	537	36	AN
405787	202	CC BASIC VOICE LICENSE FIXED SUBS ADJ LP	40%	67,653.84	67,653.84	202,961.52	537	36	AN
405418	6798	UC CORE LICENSE FIXED SUBS ADJ LP	40%	282,252.96	282,252.96	846,758.88	537	36	AN
		Total Summary Software Subscription		349,906.80	349,906.80	1,049,720.40			

Location Total				352,876.80	352,876.80	1,058,630.40			
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Location Name: 2939681 Courthouse ESS					Location ID: 0002939681				
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Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value
230194	4	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	330.00	3,960.00
230404	1	SA ON-SITE 24X7 SUPT APPLICATION SMALL SERVER 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	82.50	990.00
255853	1	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	123.75	1,485.00
256196	1	SA ON-SITE 24X7 SUPT APPL LARGE SRV R2-D 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	247.50	2,970.00
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00
352510	2	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	36	555	SA SW PREF+UA	AN	53.84	646.08
700515878	1	CORE DELL 3240 COMPACT SERVER ASBCE						
184716	1	CM S8700 MULTI CONNECT MODEL UPGRADE						
185446	1	AVAYA COMMUNICATIONS SOLUTION						
700515845	1	ASP 130 R5 VMW7 DELL R640 SERVER P5 BUNDLE						
700515843	1	ASP 130 R5 VMW7 DELL R640 SERVER P3 BUNDLE						
384961	1	ASP MODEL NEW MODEL						
413031	2	ASP 130 R5 ESXI R7.X LIC:DS						

Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
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Summary Support Advantage

230194	4	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	0%	3,960.00	3,960.00	11,880.00	405	36	AN
230404	1	SA ON-SITE 24X7 SUPT APPLICATION SMALL SERVER 3YR AN PREPD	0%	990.00	990.00	2,970.00	405	36	AN
255853	1	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	0%	1,485.00	1,485.00	4,455.00	405	36	AN
256196	1	SA ON-SITE 24X7 SUPT APPL LARGE SRV R2-D 3YR AN PREPD	0%	2,970.00	2,970.00	8,910.00	405	36	AN
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		9,405.00	9,405.00	28,215.00			

Summary Support/Upgrade Advantage

352510	2	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	0%	646.08	646.08	1,938.24	555	36	AN
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		Total Summary Support/Upgrade Advantage		646.08	646.08	1,938.24			
Location Total				10,051.08	10,051.08	30,153.24			

Location Name: Juvenile PN10				Location ID: 0005091570					
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
230194	2	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	165.00	1,980.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
230194	2	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	0%	1,980.00	1,980.00	5,940.00	405	36	AN
		Total Summary Support Advantage		1,980.00	1,980.00	5,940.00			
Location Total					1,980.00	1,980.00	5,940.00		

Location Name: Burgess PN13-14				Location ID: 0002939669					
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
230194	2	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	165.00	1,980.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
230194	2	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	0%	1,980.00	1,980.00	5,940.00	405	36	AN
		Total Summary Support Advantage		1,980.00	1,980.00	5,940.00			
Location Total					1,980.00	1,980.00	5,940.00		

Location Name: TaxComm PN5				Location ID: 0002939872					
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
230194	1	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	82.50	990.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
230194	1	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	0%	990.00	990.00	2,970.00	405	36	AN
		Total Summary Support Advantage		990.00	990.00	2,970.00			
Location Total					990.00	990.00	2,970.00		

Location Name: 2939859 Jail ESS				Location ID: 0002939859					
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
230194	3	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	247.50	2,970.00	
255853	1	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	123.75	1,485.00	
352510	1	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	36	555	SA SW PREF+UA	AN	26.92	323.04	
700515843	1	ASP 130 R5 VMW7 DELL R640 SERVER P3 BUNDLE							
413031	1	ASP 130 R5 ESXI R7.X LIC.DS							
384961	1	ASP MODEL NEW MODEL							
185446	1	AVAYA COMMUNICATIONS SOLUTION							

Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
230194	3	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	0%	2,970.00	2,970.00	8,910.00	405	36	AN
255853	1	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	0%	1,485.00	1,485.00	4,455.00	405	36	AN
		Total Summary Support Advantage		4,455.00	4,455.00	13,365.00			
Summary Support/Upgrade Advantage									
352510	1	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	0%	323.04	323.04	969.12	555	36	AN
		Total Summary Support/Upgrade Advantage		323.04	323.04	969.12			
Location Total				4,778.04	4,778.04	14,334.12			

Location Name: 5093163 WaterTreatment						Location ID: 0005093163			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
255853	1	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	36	405	Supt Advtg OnSite 24x7	AN	123.75	1,485.00	
352510	1	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	36	555	SA SW PREF+UA	AN	26.92	323.04	
185446	1	AVAYA COMMUNICATIONS SOLUTION							
232282	1	SUPPORT ADVANTAGE MODEL							
384961	1	ASP MODEL NEW MODEL							
413031	1	ASP 130 R5 ESXI R7.X LIC:DS							
700515843	1	ASP 130 R5 VMW7 DELL R640 SERVER P3 BUNDLE							
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
255853	1	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	0%	1,485.00	1,485.00	4,455.00	405	36	AN
		Total Summary Support Advantage		1,485.00	1,485.00	4,455.00			
Summary Support/Upgrade Advantage									
352510	1	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	0%	323.04	323.04	969.12	555	36	AN
		Total Summary Support/Upgrade Advantage		323.04	323.04	969.12			
Location Total				1,808.04	1,808.04	5,424.12			

Location Name: Tucker Precinct						Location ID: 0003662496			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: East Precinct						Location ID: 0003662513			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: Roadhaven						Location ID: 0005100388			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: Leroy Scott G430						Location ID: 0005116425			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: Workforce Dev						Location ID: 000507952			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: 1 W Court Square						Location ID: 0005012128			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: DCG MEDEX						Location ID: 0005012130			
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: South Precinct					Location ID: 0002685941				
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: CIP					Location ID: 0051688107				
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: Maloof Admin					Location ID: 0005037142				
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			

Location Name: Narcotics					Location ID: 0005378698				
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	36	555	SA SW PREF+UA	PP	0.00	0.00	
Code	Qty	Description	Discount	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage									
352341	1	SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R10	0%	0.00	0.00	0.00	555	36	PP
		Total Summary Support Advantage		0.00	0.00	0.00			
Location Total				0.00	0.00	0.00			