

Solution Summary

IX MESSAGING

Customer: Aspen Dental Management Inc	Primary Contact: Vince Granito
Ship To Address: 281 Sanders Creek Pkwy East Syracuse, NY 13057-1307	Email: Vince.Granito@aspendental.com
Bill To Address: 281 Sanders Creek Pkwy East Syracuse, NY 13057-1307	Phone: 315-454-6000 x 1454
Customer ID: ASIASPDEN0001	National Account Manager: Timothy Marshall
Customer PO:	Email: TMarshall@convergeone.com
	Phone: +19524563075

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$0.00		One-Time		\$0.00
Maintenance					
Manufacturer Support*	\$0.00		Annual		\$0.00
Project Subtotal	\$0.00				\$0.00
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$0.00				\$0.00

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 thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

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

ACCEPTED BY:

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

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
<No Custom Group 1 Listed>						
1	392763	AURA R8 CORE SUITE AV MSG BASIC TO ADVANCED UPLIFT ENTL LIC:NU		1318	\$0.00	\$0.00
2	408016	AURA R8 CORE BASIC AV MESSAGING R11 ACTIVATION TRACKING		4200	\$0.00	\$0.00
3	410042	AURA R8 AVAYA MESSAGING R11 CONTENT SYNCH ENGINE TRACKING		1	\$0.00	\$0.00
4	410040	AURA R8 AVAYA MESSAGING R11 CONSOLIDATED SERVER TRACKING		1	\$0.00	\$0.00
5	347105J	SA PREFER SUPT CO-DEL CORE IX MSG R10 BSC TO ADVNCD UPL 3YR AN PREPD	10	1318	\$0.00	\$0.00
6	408015	AURA R8 SUITE AVAYA MESSAGING R11 SOFTWARE ONLY ENABLEMENT		2	\$0.00	\$0.00