

Solution Summary

Voicemail Renewal

Customer: DELGADO COMMUNITY COLLEGE	Primary Contact: Stephanie Martin
Ship To Address: 615 City Park Avenue New Orleans, LA 70119-4399	Email: smart1@dcc.edu
Bill To Address: ACCOUNTS PAYABLE 615 CITY PARK AVE NEW ORLEANS, LA 70119	Phone: 504-671-5515
Customer ID: DELCOM0003	National Account Manager: Krista Dubroc
Customer PO: P0021805	Email: KDubroc@convergeone.com
	Phone: +16517966693

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$46,221.60		One-Time		\$46,221.60
Maintenance					
Manufacturer Support*	\$0.00		Prepaid		\$0.00
Project Subtotal	\$46,221.60				\$46,221.60
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$46,221.60				\$46,221.60

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	348251	SUB SA SUPT AVAYA MESSAGING R10/R11 BASIC USER	12	1700	\$0.00	\$0.00
2	399305	IX MESSAGING NUANCE ASR/TTS TERM SUBSCRIPTION 1YR AN PREPD	12	345	\$2.14	\$8,859.60
3	400502	AVAYA MESSAGING R10/R11 BASIC SEAT SUBSCRIPTION LIC:NU		1700	\$0.00	\$0.00
4	410013	IX MESSAGING R10 CONSOLIDATED SERVER TRACKING		1	\$0.00	\$0.00
5	348253	SUB UA AVAYA MESSAGING R10/R11 BASIC USER	12	1700	\$0.00	\$0.00
6	399297	IX MESSAGING R10 SOFTWARE ONLY ENABLEMENT		2	\$0.00	\$0.00
7	346364	SUB SA SUPT AVAYA MESSAGING MUTARE TRANSCRIPTION USER	12	25	\$0.00	\$0.00
8	346367	SUB SA SUPT IX MESSAGING NUANCE ASR/TTS USER	12	345	\$0.00	\$0.00
9	399255	AV MESSAGING MUTARE TRANSCRIPTION TERM SUBSCRIPTION 1YR AN PREPD	12	25	\$2.14	\$642.00
10	399680	AV MESSAGING MUTARE TRANSCRIPTION USER SUBSCRIPTION LIC:NU	12	25	\$0.00	\$0.00
11	400609	AVAYA MESSAGING R10/R11 BASIC SEAT TERM SUBSCRIPTION 1YR AN PREPD	12	1700	\$1.80	\$36,720.00
12	399681	IX MESSAGING NUANCE ASR/TTS USER SUBSCRIPTION LIC:NU	12	345	\$0.00	\$0.00