

Hosted Voice Addendum

Customer Legal Name: Sport Ortho Urgent Care	
Service Location Address: 5000 Crossings Circle, Suite 101, Mount Juliet, TN 37122	
Billing Contact: (on file)	
Sales Representative: Mary Suranofsky	

Service Term

The Service Term for this Hosted Voice Addendum is twelve (12) months from date of install for each location.

Auto Renewal: Following the Initial Service Term, this Agreement shall renew automatically on a month-to-month basis upon the same terms and conditions, and either party may terminate at any time with sixty (60) days' written notice.

Upon Ten4's receipt of written notice of acquisition, the Service Term shall convert to month-to-month.

Coverage & Cost

<u>Services</u>: During the Service Term, Ten4 agrees to provide the following hosted voice equipment and services at the stated rates for each site listed herein, and as may be amended hereafter in writing. Charges listed may not include taxes, fees, or regulatory surcharges that may be assessed on the Services ("Taxes"), and Customer will be responsible for all such Taxes.

QUANTITY	DESCRIPTION		-DS	MONTHLY	EXTENDED
36	Business Pro Seat w/phone		5k	\$30.95 \$20.95	\$1,114.20
35	Yealink T46S w/power supply - Upcharge	7/14/2 02	1	\$2.54	\$88.90
44	Domestic Telephone Number (DID)			\$0.75	\$33.00
1	Yealink CP920		\$9.95	\$9.95	
3	Yealink T4 Sidecar			\$3.32	\$9.96
			N	IRC SUBTOTAL	1,256.01

Pricing Excludes Taxes & Shipping

MRC: Customer agrees to pay <u>One Thousand Two Hundred Fifty-Six Dollars and One Cent (\$1,256.01)</u> per month for the Service Term, invoiced to Customer on a monthly basis.

NRC: Customer agrees to pay a one-time fee of - N/A - Dollars (\$0.00) in advance, at the time this Agreement is signed.

Payment Method (choose one):

AUTO PAYMENT OPTION Our team will contact you with instructions for providing secure credit card or ACH payment information.	STANDARD PAYMENT OPTION Please check here to pay your monthly invoices via check.
secure credit card or ACH payment information.	

Customer will pay all Charges as set forth in this Agreement. Ten4 invoices are payable at the beginning of each monthly billing cycle and are due not thirty (30) days from the date of the invoice. Services may be suspended if payment is not received within thirty (30) days following date due.

Terms & Conditions

The undersigned acknowledges they have received, read, accepted, and agree to the Ten4 terms of service and conditions incorporated in the following links. www.ten4.us/e911; w

These terms and conditions only apply to Ten4 branded and billed services. Other managed services mentioned in this proposal may have their own MRC or NRC costs and require their own contracts and terms.

Acceptance

Ten4 and Customer have caused this Agreement to be executed below by their duly authorized signatories.

Customer: Sport Ortho Urgent Care

Bob Faction

By: Bob Kaelin

Title: MD

Date:7/9/2021

Distributed Computing, Inc. dba Ten4

Drana Kelly

By: Deanna Kelly Title: Vice President Date: 7/9/2021