

Contract: BR-8329.BU

Exhibit A - Broadcast
Customer Budgetary Information

MCC Location:

CITY OF COLUMBUS
CABLE INTERCONNECT SECTION 90 W. BROAD
STREET, ROOM 316
COLUMBUS, OH, US 43215

Billing Information:

CITY OF COLUMBUS
240 PARSONS AVENUE, ROOM 122
COLUMBUS, OH, US 43215

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Maintenance Term: 01-JAN-10 To 31-MAR-11
Service Period: 01-APR-10 To 31-MAR-11

Total Extended Charge: \$12,960.00

Total Charge does not yet include applicable sales tax.

For Budgetary Information or System Configuration issues, contact Matthew Morin at matthew.morin@exchange.com or 978-897-0100.

For Invoices and Tax-related issues, contact the Collections Department at (978) 889-3361. Seachange International reserves the right to add components to this Exhibit A and invoice accordingly for service fees.

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!This document is provided for your financial planning purposes only and covers all hardware and
!software purchases shipped up to 31 days ago and as reflected herein. Prices are subject to change.
!New purchases shipped within the last 30 days are excluded herein. Seachange strongly recommends you
!incorporate an additional budgetary reserve that adequately covers support fees for these new purchases
!and to ensure these purchases will be supported in CY 2010.
!Your invoice for CY 2010 support will reflect the then-current pricing for the new purchases and all
!new purchases will be invoiced accordingly.
!The manufacturer's warranty on some 3rd party equipment is passed through to the original manufacturer.
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