



**Product & Services Quote**

26100 First Street  
Westlake, OH 44145

Fax: (440) 871-0128 Phone: (440) 871-0777

**DATE:** November 24, 2009  
**Quote #** CoC 3500 & 3568 Indianola INSTALL VOIP  
**Customer:** **City of Columbus**  
**Customer Contact:** Sandy Elswick  
 PO box 2949  
 Columbus, OH 43216

**Equipment Payment Terms:**  
**Services Payment Terms:**

**Comments or Special Instructions:**

Sales Rep		Phone Number/Email Address	F.O.B. POINT	TERMS
Tim Malone		440-250-3675 / tmalone@logosinc.com	Destination / Freight Collect	Net 30
Item Qty	Product Part Number	Product Description	Discounted Price	Total Price
		UT035472 UTC		
		UTC FOR INSTALLATION OF VOIP SERVICES		
		3500 & 3568 Indianola Ave (Electricity) INSTALLATION SERVICES		
	Professional Services	UTC LINE#3 Installation of 7941/61 (82 PHONES)	2,601.04	<b>2,601.04</b>
	Professional Services	UTC LINE#4 Installation of 7914 (no PHONES)		
	Professional Services	UTC LINE#5 Installation of 7936 (no PHONES)		
	Professional Services	UTC LINE#6 Call Manager design and configuration	3,810.24	<b>3,810.24</b>
	Professional Services	UTC LINE#7 Gateway design and configurations	806.40	<b>806.40</b>
		KNOWLEDGE TRANSFER PER SITE		
	Professional Services	UTC LINE#9 UCM Knowledge Transfer per site	112.00	<b>112.00</b>
	Professional Services	UTC LINE#10 Unity Knowledge Transfer per site	112.00	<b>112.00</b>
		<b>This quotation is valid until January 15, 2010, which will override the Offer Terms description below.</b>		

Total Hardware and/or Software Cost	
Total Licensing	
Total Maintenance and/or Support Cost	
Total Installation and/or Integration Cost	7,441.68

<b>Total Project Cost</b>	<b>\$7,441.68</b>
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**Return Policy**  
 Product may be returned only upon receiving an RMA (Return Material Authorization) and return instructions from LOGOS. In order for a return to be authorized, the request for return must be made within 30 days of ship date and the product must be contained in it's original packing. Opened boxes of product may not be returned. Please notify the LOGOS Purchasing Department at 1-800-837-7777 x 3680 for Return Product Authorization.

**Offer Terms**  
 The terms set forth in this sales quotation shall expire 30 days past the quote date set forth above and they are non-binding until LOGOS Communications, Inc receives a binding purchase order from you. This quotation does not include freight or sales tax. If you are tax exempt, please provide the applicable exemption certificate. You understand and agree that all purchases of all equipment shall be subject to the terms and conditions of LOGOS Communications, Inc's standard sales agreements and license agreements. Goods will be shipped best way, freight collect, insured for full value unless otherwise specified.

**Thank you for your Business**