

26100 First Street Westlake, OH 44145

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

DATE: November 24, 2009

Quote # CoC 1532 Alum Creek Dr 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 | | |
| | | 1532 Alum Creek Drive (Recreation) INSTALLATION SERVICES | | |
| | Professional Services | UTC LINE#3 Installation of 7941/61 (29 PHONES) | 919.88 | 919.88 |
| | 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 | 3,810.24 |
| | Professional Services | UTC LINE#7 Gateway design and configurations | 806.40 | 806.40 |
| | | KNOWLEDGE TRANSFER PER SITE | | |
| | Professional Services | UTC LINE#9 UCM Knowledge Transfer per site | 112.00 | 112.00 |
| | Professional Services | UTC LINE#10 Unity Knowledge Transfer per site | 112.00 | 112.00 |
| | | This quotation is valid until January 15, 2010, which will override the Offer Terms description below. | | |

| Total Hardware and/or Software Cost | |
|--|----------|
| Total Licensing | |
| Total Maintenance and/or Support Cost | |
| Total Installation and/or Integration Cost | 5,760.52 |

Total Project Cost \$5,760.52

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

LOGOS Communications, Inc.