



VCP Customer: Yes

Date: 7/26/2018

VCP ID #: 0009999991

Page #: 1 of 1

Master Sales Agreement #: G3M1121-expired

documents #: OP-000364142  
SO-000383735

Master Maintenance Agreement #: G3M1121-expired

Solution Name: Business Process Audit -City Utilities

Customer: City of Columbus, Ohio

## Solution Summary

### Business Process Audit -City Utilities

<b>Customer:</b> City of Columbus, Ohio	<b>Primary Contact:</b> David Hupp
<b>Ship To Address:</b> 910 Dublin Rd Columbus, OH 43215	<b>Email:</b> DEHupp@columbus.gov
<b>Bill To Address:</b> Dept of Technology, Fiscal Section PO Box 2949 Columbus, OH 43216-2949	<b>Phone:</b> 614.724.2010
<b>Customer ID:</b> CITCOL0004	<b>National Account Manager:</b> Angela Tucker
<b>Customer PO:</b>	<b>NAM Email:</b> ATucker@convergeone.com
	<b>NAM Phone:</b> +13178766531

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Professional Services	\$30,000.00		One-Time		\$30,000.00
<b>Project Subtotal</b>	<b>\$30,000.00</b>				<b>\$30,000.00</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$30,000.00</b>				<b>\$30,000.00</b>

This Solution Summary summarizes the document(s) that are attached hereto and such document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached document and acknowledgement that the attached document(s) are represented accurately by this Solution Summary. Each document is governed by that certain agreement as stated within that individual document, or if no agreement is referenced, each document shall be governed by the Online General Terms and Conditions found on the internet at <http://www.convergeone.com/online-general-terms-and-conditions>. Professional Services not specifically itemized are not provided.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.

#### Special Comment to Solution Summary:

Please see document "City of Columbus Business Process Audit SOW -mlm- 20180726" for details surrounding the services included in this quote.

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

## Master Agreement Rider

Description	Term	Qty	Unit Price	Extended Price
<b>Professional Services</b>				
Professional Services				\$30,000.00
			<b>Professional Services Subtotal:</b>	\$30,000.00
			<b>Total:</b>	<b>\$30,000.00</b>