

Solution Summary

Upgrade M365 - Option 2

Customer: CITY OF INDEPENDENCE	Primary Contact: Chris Johnson
Ship To Address: ,	Email: CAJohnson@indepmo.org
Bill To Address: 111 E MAPLE AVE	Phone: 816-325-7035
INDEPENDENCE, MO 64050	National Account Manager: Michael Strain
Customer ID: AOSINDEP001	Email: MStrain@convergeone.com
Customer PO:	Phone: +19133072355

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$574,182.00		One-Time		\$574,182.00
Project Subtotal	\$574,182.00				\$574,182.00
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$574,182.00				\$574,182.00

This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/>. If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

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

Special Comment to Solution Summary:

MICROSOFT ONLINE SERVICES AND AMAZON WEB SERVICES ADDITIONAL TERMS. 1. Billing. Based on the service(s) ordered, fees for Microsoft Online Services and Amazon Web Services (the "Services") listed on this Order are provided on either a fixed fee or consumption basis and invoiced monthly or annually, as indicated, during the Term specified on the Order. Consumption based Services will be billed monthly in arrears based on actual usage regardless of any usage estimates that might have been provided in any proposal or on this Order. Unless a different term is specified on the Order, Seller will provide the Services for a term of one (1) year ("Initial Term"). 2. Renewal. At the end of the Initial Term the Services will automatically renew for successive one (1) year periods (each a "Renewal Term" and together with the Initial Term, the "Term") at the rate(s) then in effect unless at least thirty (30) days prior to the expiration of the then current Term, Customer or Seller provides the other with written notice of its intent not to renew. 3. Cancellation. Customer may cancel the Services at any time during the Term by providing Seller thirty (30) days advance written notice of the requested date of termination ("Termination Date") and shall be liable as follows: (i) For Services that are billed monthly in advance, payment of the full monthly amount for the month in which notice was provided, plus one full additional month; (ii) For Services that are billed monthly in arrears by consumption, payment for actual usage up through the Termination Date; and, (iii) For Services that are billed annually in advance, Customer is not entitled to a refund of the fee paid for the current Term. 4. Microsoft Software Licenses and Additional Terms and Conditions. Customer agrees that it has read, understood, and will abide by the terms and provisions of the software license(s) and other terms and conditions applicable to the Microsoft Products provided hereunder. Such terms may be found on the Internet at <https://www.microsoft.com/licensing/docs/customeragreement>.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Public Sector Contract	Term	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
1	CSP-ELIT-A168D9966977-12MO	OFFICE 365 G5 GCC	C062518		1050	\$456.00	\$478,800.00	16.00 %	\$383.04	\$402,192.00
2	CSP-ELIT-7ED8AA8F0296-12MO	ENTERPRISE MOBILITY + SECURITY G5 GCC	C062518		1050	\$195.00	\$204,750.00	16.00 %	\$163.80	\$171,990.00
							Total:		\$546.84	\$574,182.00