

Solution Summary

6/21 - Yonkers Public Schools - SMARTnet Annual Renewal

Customer: Yonkers Public Schools	Primary Contact: Bernard P. Pierorazio
Ship To Address: 1 Larkin Ctr Yonkers, NY 10701-7044	Email:
Bill To Address: 1 Larkin Ctr Yonkers, NY 10701-7044	Phone: (914) 376-8100
Customer ID: ANNYONPUB0001	National Account Manager: Mike Stepkoski
Customer PO:	Email: MStepkoski@convergeone.com
	Phone: +18452243519

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Maintenance					
CISCO Maintenance	\$105,023.47		Prepaid		\$105,023.47
Project Subtotal	\$105,023.47				\$105,023.47
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$105,023.47				\$105,023.47

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.

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
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<No Custom Group 1 Listed>

1	CON-SNT-SMS-1000	SMARTNET 8X5XNBD THOUSAND BASED	NCPA 01-96		43	\$1,000.00	\$43,000.00	33.33 %	\$666.75	\$28,670.25
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Solution Quote

#	Item Number	Description	Public Sector Contract	Term	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
2	CON-SNT-SMS-1	SMARTNET MNT SMS-1 SMS SVCS SMS	NCPA 01-96		9460	\$1.00	\$9,460.00	34.00 %	\$0.66	\$6,243.60
3	CON-SNTE-SMS-1	C6509E MAINTENANCE	NCPA 01-96		1455	\$1.00	\$1,455.00	34.00 %	\$0.66	\$960.30
4	CON-ECMU-SMS-1000	SWSS UPGRADES SMS-1000	NCPA 01-96		95	\$1,000.00	\$95,000.00	33.50 %	\$665.00	\$63,175.00
5	CON-ECMU-SMS-1	SWSS UPGRADES SMS-1	NCPA 01-96		9052	\$1.00	\$9,052.00	34.00 %	\$0.66	\$5,974.32