



Titus Co. - 5621SW IP Sets Refurb

Quote Information:

Quote #: 004485
Version: 1
Quote Date: 07/17/2019
Expiration Date: 07/31/2019

Prepared for:

Titus County
100 W. First Street Suite 200
Mt. Pleasant, TX 75455
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Prepared by:

Lantana Communications
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| Hardware/Software | | Price | Qty | Ext. Price |
|---|--|-----------------------------|-----|-------------------|
| 700385982R | {O16} Avaya Ip Phone 5621Sw Gray Refurb 700385982R {O16} Avaya Ip Phone 5621Sw Gray Refurb 700385982R | \$65.00 | 11 | \$715.00 |
| 700434897 | {A10} Avaya 1151D1 Power Supply {A10} Avaya 1151D1 Power Supply | \$30.00 | 11 | \$330.00 |
| <p>Installation will be done on a MAC ticket - Estimated 4-5 Hrs. @ 130.00 each</p> <p>IP Sets will be connected to existing IP Office V4 @ Courthouse. NO IP License required.</p> <p>The County will be responsible for contacting Suddenlink to have the POTS lines @ Justice Center moved over to the Courthouse PRI.</p> | | Approx # 650. ⁰⁰ | | |
| Subtotal: | | | | \$1,045.00 |

| Quote Summary | Amount |
|-------------------|-------------------|
| Hardware/Software | \$1,045.00 |
| Total | \$1,045.00 |

| Payment | Periods | Payments | Amount | |
|---------------------------|-------------------|----------|--------|------------|
| Payment Terms | | | | |
| Hardware/Software Payment | One-Time Payments | One-Time | 1 | \$1,045.00 |
| Completion Payment | One-Time Payments | One-Time | 1 | \$0.00 |

This Quote, including all attachments hereto, is entered into between Lantana Communications, ("Seller") and the company listed under the prepared for section ('Purchaser'). When signed by the parties where provided below, this Quote, including all attachments hereto, shall be incorporated into and made a part of the Agreement between Seller and Purchaser. This Quote is effective as of the first date mentioned above, and shall continue until project completion as set forth in the scope of work, unless



earlier terminated in accordance with the Agreement. Signing this Quote or providing a Purchaser PO indicates acceptance of applicable Seller, and or, manufacturer Terms and Conditions as detailed and found at <http://lantanacom.com/eula> and any proposal specific terms outlined in the list of equipment and services and/or the scope of work.

Hardware/Software payment is due upon shipment of equipment or delivery of software and license(s) under Purchaser specific net terms. Completion payment is due upon acceptance of implementation, if implementation is included under Purchaser specific net terms. Recurring payment is due upon creation of contract under Purchaser specific net terms for term duration listed. Shipping, Handling, and Taxes will be added to listed pricing where applicable.

Brian Lee

7-22-19

Signature

Date