Requisition

Supplier: CONVERGEONE INC

3344 HIGHWAY 149 **EAGAN MN 55121 United States**

Phone: (909) 230-7049 Fax: (866) 728-6943

email: AcademyOrders@convergeone.com

Ship To: **RECEIVING**

1-1

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000040463

Business Unit: GENFD OPEN Req ID: Date Page 0001050376 04/25/2024 Requisition Name:

CONVERGE1-Netlab Maintenance

Requester Ronald Lewis Requester Signature

EΑ

Buyer: Brenda Haney

Total Requisition Amount:

Approved:

Entered By: LEWISJ 25-APR-2024

2,995.00

Description Line-Schd Quantity UOM Extended Amt Due Date Price

> SOFTWARE MAINTENANCE - NETLAB+ VE-MAINT-32 POD 1 YEAR OF MAINTENANCE

SERIAL NUMBER:

NDG-VE-D3E0-5A42-A733-7F86 (NETLAB+VE-MAINT-32)

2,995.00 Sub-total

2,995.00

2,995.00 04/30/2024

0.00 Est. tax

Please reference Documents #: OP-000806117 and SO-000908189. Please email PO to SDavis@onec1.com.

Acct Prog Sub Proj Amount FL.VI.SWPA 07000 00000 5600 12 487Z 2,995.00 GENED

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Regional Strong Workforce

Project Grant: 487Z

Program Director: Christopher Morris

Program Goal: Eligible repairs

Approval Signature	Approval Signature	Approval Signature			



Date: 4/15/2024 Page #: 1 of 2

Documents #: OP-000806117

SO-000908189

Solution Name: RENEWAL NETLAB / VE+64

Renewal-2023-2024

Customer: Folsom Lake College - Cisco

Academy

Solution Summary

RENEWAL NETLAB / VE+64 Renewal-2023-2024

Customer: Folsom Lake College - Cisco Academy **Primary Contact:** Kyle El-Ayoubi

Ship To Address: 10 College Pkwy Email: el-ayoubik@flc.losrios.edu

Folsom, CA 95630 **Phone:** 9166086601

Bill To Address: 1919 Spanos Ct Sacramento, CA 95825

National Account Manager: Suzanne Davis

Email: SDavis@onec1.com

Phone: +19517519882

Customer ID: SWFOLSOML001 **Customer PO:**

Solution Summary	Billing Frequency	Due	Total Project		
Maintenance					
NDG Maintenance	Annual	\$2,995.00	\$2,995.00		
Project Subtotal \$2,995.00			\$2,995.00		
Estimated Tax			NOT INCLUDED		
Estimated Freight			NOT INCLUDED		
Project Total			\$2,995.00		

This Solution Summary summarizes the document(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 "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.onec1.com/agreements. If Customer's Agreement is a master agreement entered into with one of C1 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.onec1.com/agreements. 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. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

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

ACCEPTED BY:			
BUYER:	DATE:	SELLER:	DATE:
TITLE:		TITLE:	



Date: 4/15/2024 Page #: 2 of 2

Documents #: OP-000806117

SO-000908189

Solution Name: RENEWAL NETLAB / VE+64

Renewal-2023-2024

Customer: Folsom Lake College - Cisco

Academy

Solution Quote

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
11/	11/01/2023 - 11/01/2024					
1	NETLAB+VE- MAINT-32	NETLAB+ VE-MAINT-32 Pod 1 Year of Maintenance	12	1	\$2,995.00	\$2,995.00
		Serial Number: NDG-VE-D3E0-5A42-A733-7F86				