



Billing Terms Agreement

Customer: Gallatin County Schools Date: _____

Proposal Number (s): 550063398 CBTS Salesperson: Susan Murphy

Statement of Work: _____ Order Number: _____

Customer ID Number (GP): _____ Customer PO Number: _____

This sale of Avaya IP Office (standalone) for new Alternative School

will be billed as follows:

☒ Direct Buy ☐ Lease

If Lease, this is a _____ month lease financed through _____ leasing company. (Sales tax will be added to your lease payment).

☒ If Direct Buy, the bill to address is as follows: _____

☐ Deposit required (25% of Equipment): Amount of deposit _____. Check or Credit Card (circle one). To make Credit Card payment, please call Accounts Receivable at 513 841-6700.

Post warranty maintenance is included in this deal. Yes ☒ No ☐

(If this deal is a lease for Avaya equipment the post warranty maintenance that starts in month 13 will be billed separately from your lease).

Customer: Gallatin County Schools

Cincinnati Bell Technology Solutions Inc.

☒ Signature: _____

Signature: _____

☒ Print Name: _____

Print Name: _____

☒ Title: _____

Title: _____

☒ Date: _____

Date: _____

☒ Email: _____

Email: _____

Pricing included herein is subject to adjustment if an approved Project Change Request (PCR) is executed by both Customer and CBTS.