



10900 Nesbitt Avenue South
Bloomington, MN 55437

Date: 9/23/2025

Page #: 1 of 2

Documents #: OP-000879253
SO-000995167

Solution Name: Avaya DAAS Renewal - OP-000879253

Customer: Garrard County Board of Education

Solution Summary

Avaya DAAS Renewal - OP-000879253

| | |
|---|---|
| Customer: Garrard County Board of Education | Primary Contact: Christopher Lang |
| Ship To Address: 324 W MAPLE AVE LANCASTER, KY 40444-1171 | Email: chris.lang@garrard.kyschools.us |
| Bill To Address: 322 W MAPLE AVE LANCASTER, KY 40444-1170 | Phone: (859) 792-3018 |
| Customer ID: IPCGARCOU0001 | Account Executive: Bill Sanders |
| Customer PO: | Email: bsanders@onec1.com |
| | Phone: +13174716760 |

| Solution Summary | Billing Frequency | Due | Total Project |
|-------------------------|-------------------|----------|--------------------|
| Resale Services | Monthly | \$726.80 | \$26,164.80 |
| Project Subtotal | | | \$26,164.80 |
| Estimated Tax | | | NOT INCLUDED |
| Estimated Freight | | | NOT INCLUDED |
| Estimated Recycling Fee | | | NOT INCLUDED |
| Project Total | | | \$26,164.80 |

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 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 applicable 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.

Unless otherwise expressly specified herein, all Services shall be provided by Seller to Customer remotely. In the event Customer requests that Seller provide Services on-site at Customer's location(s), Customer agrees to reimburse Seller for all reasonable, out-of-pocket travel and/or other expenses incurred by Seller in connection with the provision of such Services (including without limitation, travel time at Seller's applicable then-current hourly rate for the applicable resources and subject to any applicable minimum charges).

Due to rapidly changing prices in the market for third party Products and/or Services, this Order will be valid for a period of thirty (30) days following the date hereof; provided however, that Seller reserves the right to charge Customer for any additional costs incurred by Seller in connection with the Products identified in this Order due to the applicable manufacturer and/or other vendor passing along additional indirect costs associated with tariffs and/or similar tax-like charges. Thereafter, this Order will no longer be of any force and effect. 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.



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ACCEPTED BY:

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

Solution Quote

| # | Item Number | Description | Term In Months | Qty | Unit Price | Extended Price |
|-------------------------|-------------|----------------------------|----------------|-----|------------|----------------|
| 11/01/2025 - 10/31/2028 | | | | | | |
| 1 | 431749 | DAAS J139 3PCC RNWL ADJ LP | 36 | 316 | \$2.30 | \$26,164.80 |