

## Change order for Project 953 Swapping J129 for J139

## **Quote Information:**

Quote #: 005233 Version: 1 Quote Date: 07/10/2019 Expiration Date: 08/09/2019

## **Prepared for:**

Stephenville ISD 1067 W. Jones Street Stephenville, TX 76401 Sergio Maqueda sergio.maqueda@sville.us (254) 968-2476

## Prepared by:

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Hardware/Software		Price	Qty	Ext. Price
700513638	J129 IP PHONE GLOBAL NO POWER SUPPLY J129 IP PHONE GLOBAL NO POWER SUPPLY	\$62.50	-360	(\$22,500.00)
700513916	<b>{Q7}Avaya J139 IP Phone</b> {Q7}Avaya J139 IP Phone	\$77.50	360	\$27,900.00
Subtotal:				\$5,400.00

Pro Services		Price	Qty	Ext. Price
Lantana Pro Services	Lantana Professional Services Lantana Professional Services	\$0.00	1	\$0.00
Pro Services	Professional Services Professional Services	\$0.00	1	\$0.00

Quote Summary	Amount
Hardware/Software	\$5,400.00
Total	\$5,400.00

Payment		Periods	Payments	Amount
Payment Terms				
Hardware/Software Payment	One-Time Payments	One-Time	1	\$5,400.00
Completion Payment	One-Time Payments	One-Time	1	\$.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.