



10900 Nesbitt Avenue South
Bloomington, MN 55437

Date: 06/30/2025

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Documents #: OP-000845454-V2
SO-000955606

Solution Name: 2025 Extreme Networks
Maintenance

Customer: Hays CISD Technology
Prepared By: ConvergeOne
10900 Nesbitt Avenue
Bloomington, MN 55437

Solution Summary

2025 Extreme Networks Maintenance

Customer: Hays CISD Technology	Primary Contact: Ray Gonzales
Ship To 21003 INTERSTATE 35	Email: ray.gonzales@hayscisd.net
Address: Attn Technology Bldg B	Phone: (512) 983-2675
Attn: Rebecca Chapa	Account Executive: Glenn Riley
KYLE, TX 78640-4745	Email: griley@onec1.com
Bill To Address: 21003 Interstate 35	Phone: +13178135114
KYLE, TX 78640-4745	
Customer ID: IPCHAYCIS0001	
Customer PO:	

Solution Summary	Billing Frequency	Due	Total Project
Maintenance			
Other Maintenance	Prepaid	\$128,990.00	\$128,990.00
Project Subtotal			\$128,990.00
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Estimated Recycle Fee			NOT INCLUDED
Project Total			\$128,990.00

This Solution Summary summarizes the documents(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's 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,



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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.

Notwithstanding anything to the contrary stated above, this Order is subject to the terms and conditions of the Public Sector Contract referenced herein, and such Public Sector Contract supersedes all references to a Master Sales Agreement, the Online General Terms and Conditions, and/or a Legacy Master Agreement referred above

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.



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Solution Quote

#	Item Number	Description	Public Sector Contract	Term in months	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
Renewal of Contract 5-01691088 - Main										
04/01/2025 - 08/31/2026										
1	95600-H34088	VSP 8284XS - PWP TAC & OS H34088 for EC8200A01-E6	230105-C1		3	\$2,988.00	\$8,964.00	19.61%	\$2,402.00	\$7,206.00
2	95600-H34078	VSP 7254XSQ - PWP TAC & OS H34078 for EC7200A1F-E6	230105-C1		1	\$1,326.00	\$1,326.00	19.61%	\$1,066.00	\$1,066.00
3	95600-H34085	VSP 7254XSQ Port Limited - PWP TAC & OS H34085 for EC7200A3F-E6	230105-C1		19	\$1,603.00	\$30,457.00	19.59%	\$1,289.00	\$24,491.00
4	95600-H34087	VSP 7254XTQ Port Limited - PWP TAC & OS H34085 for EC7200A4F-E6	230105-C1		2	\$1,463.00	\$2,926.00	19.62%	\$1,176.00	\$2,352.00
5	95600-H35313	PWP Software & TAC - H35313 for VSP7400-48Y-8C-AC-F	230105-C1		25	\$1,718.00	\$42,950.00	19.62%	\$1,381.00	\$34,525.00
6	95600-H34066	ERS 4926GTS-PWR+ - PWP TAC & OS H34066 for AL4900A02-E6	230105-C1		2	\$193.00	\$386.00	19.17%	\$156.00	\$312.00
7	95600-H34070	ERS 4950GTS-PWR+ - PWP TAC & OS H34070 for AL4900A04-E6	230105-C1		72	\$203.00	\$14,616.00	19.21%	\$164.00	\$11,808.00
8	95600-5520-12MW-36W	PWP Software & TAC - 5520-12MW-36W	230105-C1		19	\$583.00	\$11,077.00	19.55%	\$469.00	\$8,911.00
9	95600-5520-48W	PWP Software & TAC - 5520-48W	230105-C1		46	\$477.00	\$21,942.00	19.50%	\$384.00	\$17,664.00
10	95600-5720-24MW	PWP Software & TAC - 5720-24MW	230105-C1		18	\$750.00	\$13,500.00	19.60%	\$603.00	\$10,854.00
11	95600-5720-48MXW	PWP Software & TAC - 5720-48MXW	230105-C1		4	\$1,319.00	\$5,276.00	19.64%	\$1,060.00	\$4,240.00
12	95600-16804	ISW - PWP Software & TAC - 16804 ISW 8GBP 4-SFP	230105-C1		16	\$149.00	\$2,384.00	19.46%	\$120.00	\$1,920.00
							\$155,804.00			\$125,349.00
Renewal of Contract 5-01691088 - Main Subtotal:							\$155,804.00			\$125,349.00
Renewal of Contract 5-01646350 - ASC DC										
05/30/2025 - 08/31/2026										
13	95600-5720-48MXW	PWP Software & TAC - 5720-48MXW	230105-C1		1	\$1,105.79	\$1,105.79	19.60%	\$889.00	\$889.00



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14	95600-5420M-16MW-32P-4YE	PWP TAC & OS - 5420M-16MW-32P-4YE	230105-C1	2	\$579.30	\$1,158.60	19.56%	\$466.00	\$932.00
						\$2,264.39			\$1,821.00
						Renewal of Contract 5-01646350 - ASC DC Subtotal:	\$2,264.39		\$1,821.00
Renewal of Contract 5-01656205 - Transportation									
07/18/2025 - 08/31/2026									
15	95600-5420M-48W-4YE	PWP TAC & OS - 5420M-48W-4YE	230105-C1	3	\$313.33	\$939.99	19.57%	\$252.00	\$756.00
16	95600-5420M-16MW-32P-4YE	PWP TAC & OS - 5420M-16MW-32P-4YE	230105-C1	2	\$486.54	\$973.08	19.64%	\$391.00	\$782.00
						\$1,913.07			\$1,538.00
						Renewal of Contract 5-01656205 - Transportation Subtotal:	\$1,913.07		\$1,538.00
Renewal of Contract 5-01695281 - 7254 Replacement at ASC									
01/29/2026 - 08/31/2026									
17	95600-5720-24MW	PWP Software & TAC - 5720-24MW	230105-C1	2	\$175.19	\$350.38	19.52%	\$141.00	\$282.00
						\$350.38			\$282.00
						Renewal of Contract 5-01695281 - 7254 Repl ASC Subtotal:	\$350.38		\$282.00
						Total:	\$160,331.84	\$12,409.00	\$128,990.00



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