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at 12:30 o'clock P M www.lantanacom.com

APR 26 2022

Sales Agreement

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Hunt Co- Health Clinic added to Avaya Network

Quote Information:	Prepared for:	Prepared by:
Quote #: 008369	Hunt County	Lantana Communications
Version: 1	2507 Lee Street Room 101	Jeff Roberts
Quote Date: 02/21/2022	Greenville, TX 75401	(903) 839-9112
Expiration Date: 03/19/2022	Brandon Brand	jroberts@lantanacom.com
	bbrand@huntcounty.net	
	(903) 408-4247	

Hardware/Software		Price	Qty	Ext. Price
185446	AVAYA COMMUNICATIONS SOLUTION	\$0.00	1	\$0.00
370570	IP OFFICE SMB MODEL	\$0.00	1	\$0.00
383087	IP OFFICE R10+ IP500 VOICE NETWORKING 4 LIC:CU	\$445.16	1	\$445.16
396445	IP OFFICE R11 ESSENTIAL EDITION LIC:DS	\$327.36	1	\$327.36
700289770	POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	\$11.79	1	\$11.79
700479710	IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	\$32.87	1	\$32.87
700501510	IP OFFICE 500 VERSION 2 CONTROL UNIT TAA	\$423.47	1	\$423.47
700503160	IP OFFICE IP500 WALL MOUNTING KIT V3	\$48.99	1	\$48.99
700504897	IP OFFICE IP500 V2 COMBO CARD ATM4 V2 TAA	\$391.23	2	\$782.46
700500207R	{R16} Avaya Digital Telephone 9508 Refurb {R16}Avaya Digital Telephone 9508 Refurb 700500207	\$135.00	6	\$810.00
Subtotal:				\$2,882.10

Recurring Services - Annual		Recurring	Qty	Ext. Recurring
271635	1PP IPO Rts 8X5 Apr Nbd 500V2 1PP IPO Rts 8X5 Apr Nbd 500V2	\$588.00	1	\$588.00
Recurring Subtotal:				\$588.00

Pro Services		Price	Qty	Ext. Price
Lantana Pro Services	Lantana Professional Services Lantana Professional Services	\$2,500.00	1	\$2,500.00
Subtotal:				\$2,500.00



Sales Agreement

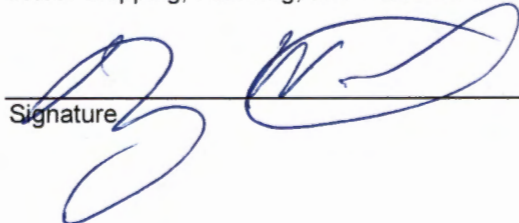
Quote Summary		Amount
Hardware/Software		\$2,882.10
Pro Services		\$2,500.00
	Total	\$5,382.10

Recurring Expenses Summary		Amount
Recurring Services - Annual		\$588.00

Payment		Periods	Payments	Amount
Payment Terms				
Hardware/Software Payment	One-Time Payments	One-Time	1	\$2,882.10
Completion Payment	One-Time Payments	One-Time	1	\$2,500.00
Recurring Services - Annual	Recurring Payments	Annual	3	\$588.00

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. Shipping, Handling, and Taxes will be added to listed pricing where applicable.

Signature 

Date 4-26-22



Sales Agreement

Technical Scope of Work

Technical Scope of Work

******* Technical Scope of Work completed by Seller *******

- Configure and Rack/Stack IP Office System and upgrade all system firmware.
- Install, configure, and load license for IP Office embedded voicemail system and users.
- Setup a maximum of 1 auto attendants and help the Purchaser record.
- Program and test 6 phone(s). All work to be completed during normal business hours.
- Cross connect or patch 6 phone(s). All work to be completed during normal business hours.
- Place 6 phone(s). All work to be completed during normal business hours.
- Program, cross connect, and test 6 analog trunk(s). All work to be completed during normal business hours.
- Provide a Project Manager to manage the project as a single point of contact. This includes but not limited to incremental status updates and equipment registration. All work to be completed remotely.
- Provide 1 end user training classes for telephones and voicemail. Each class will be approximately 1 hour in length with up to 10 users.
- Program, configure, and test telephony network connectivity to all IP Office locations including dialing between locations.
- Configure voicemail to email for 6 users.
- De-Install existing phone system and telephones.
- Provide onsite support for up to 2 hours with 1 technician on the first business day after cutover.

****** Purchaser Responsibilities ******

- Purchaser is responsible for providing, configuring, and maintaining data network and all services associated to the data network unless otherwise stated in the Sales Agreement.
- Purchaser is responsible for providing accurate floor plans and cable records. It is assumed all cabling is in place and can be reused. Any changes to this scope will require an updated quote or change order.
- All trunks will be provided by the Purchaser unless specified in the Sales Agreement and must be loop start.
- Purchaser is responsible for providing LAN/WAN connectivity between networked sites unless otherwise stated in the Sales Agreement.
- Purchaser is responsible for providing and maintaining email platform. The email system can be on premise Microsoft Exchange, Lotus Notes, Gmail, or Office 365. Purchaser to set up voicemail accounts per user, which will be used to distribute messages to personal emails. Purchaser will provide IP address and domain/host information of email server and is responsible for configuration of email platform unless otherwise stated in the Sales Agreement. Without purchase of 'unified messaging', deleting email will not delete voicemail.