Adcap Network Systems, Inc.
10400 Old Alabama Rd Connector,
Alpharetta, GA 30022
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Quote: 2012.6.13-ASU-IP Phones-v1
Date: 6/13/2012
To: Albany State University
Attn: Lonnie Wormley

Description: **Cisco IP Phones with CUWL Licensing**

	Line	Mfg	Part #	Description	Qty	Price	Extension
1	**Cisco IP Phones**						
	1	Cisco	CP-7962G=	CISCO UNIFIED IP PHONE 7962 SPARE	1	$281.16	$281.16
	3	Cisco	LIC-UWL-STD	Unified Workspace Licensing STD, 1 User	1	$184.60	$184.60
	4	Cisco	UCSS-UWL-STD1	1-Yr UWL STD UCSS for Gov/Edu Only	1	$19.88	$19.88
						Subtotal	**$485.64**
	Manufacturer Product Support Services - 1 years of support						
	4	Cisco	CON-SNT-CP7962	SMARTNET 8X5XNBD Cisco Unified IP Phone 7962	1	$6.80	$6.80
	6	Cisco	CON-ESW-UWLST1	ESSENTIAL SW Svcs Mapping SKU,Under 1k UWL STD users	1	$17.85	$17.85
						Subtotal	**$24.65**
							$510.29

Product	$	485.64
Services	$	-
Service Contract	$	-
UCSS	$	-
Maintenance	$	24.65
Discount	$	-
Subscriptions	$	-
Shipping	$	-
Total	**$**	**510.29**

Terms and Conditions:

1. Upon acceptance of the Agreement by both parties, Adcap agrees that the attached quotation prices in Appendix F are binding and represent a fixed fee for which all quoted services will be performed. Tax is not included in the price unless specifically listed.
2. Service maintenance window valid for 30 days per site after purchased equipment is put into production.
3. For purchases less than $10,000 the total amount due will be invoiced upon equipment delivery and/or project completion.
4. For purchases *in excess of $10,000* the following terms apply.
   a. **Invoice A:** 50% of equipment/manufacturer's support, 50% of annual service contract and retainer hours, 50% of project based services due immediately upon contract signing.
   b. **Invoice B:** Remaining 50% of equipment/manufacturer's support, 50% of annual service contract will be billed on equipment delivery to a customer controlled location.
   c. **Invoice C:** Remaining 50% of project based services due upon project close out.
5. Purchase terms are net 30 on invoices after the initial invoice of 50% (which is due immediately) as outlined above.
6. Invoices not paid within 30 days from invoice date subject to 1.5% interest charge accrued monthly.
7. Invoices or purchases paid by credit card in excess of $25,000 are subject to an additional 3% transaction fee.
8. If the purchase is financed, the financing agreement shall include progress payments in accordance with payment terms in section 4 at a minimum.
9. A Master Service Agreement (MSA) is required to perform services; acceptance of this agreement indicates acceptance of the Adcap Network Systems MSA if no other mutually agreed upon MSA is in effect.
10. Adcap agrees to pay all of its own travel and other expenses incurred in connection with its performance under this Agreement and agrees that it shall not be entitled to reimbursement from Customer for such expenses unless explicitly agreed upon.
11. Adcap will require a restocking fee of 18% on all returned items. Eligible items will only be for considered for return within 30 days of purchase.

Signature: _____

Printed Name: _____

Title: _____

Date: _____