## SALES ORDER

Onix Contact Peter Luci

peter@onixnet.com

CONIX

MI - City of Rochester Hills Rochelle Lyon 248-841-2480 Iyonr@rochesterhills.org

Domain: rochesterhills.org

### Bill To

MI - City of Rochester Hills , MI 48309 USA Quote #: Q-02823-2 Date:5/24/2024, 12:34 PM Expires On:6/23/2024

> Ship To MI - City of Rochester Hills , MI 48309 USA

# SALES ORDER

	ANNUAL PRICE	QTY	EXTENDED PRICE
USD 198.00	USD 75,240.00	380	USD 225,720.00
USD 42.00	USD 1,680.00	40	USD 5,040.00
USD 288.00	USD 28,800.00	100	USD 86,400.00
		288.00 28,800.00	

**TOTAL:** USD 317,160.00

# ADDRESS PURCHASE ORDERS TO:DFAS: WInS (Web Invoicing<br/>System)Cage Code: 0ZZJ60nix Networking Corp.<br/>1991 Crocker RdDFAS: WInS (Web Invoicing<br/>System)D&B Number: 80-7896121Westlake, OH 44145<br/>USGSA Finance Electronic<br/>Invoicing SystemFederal ID Number: 34-1729033

Payment terms are Net 30 days from receipt of product and/or beginning of maintenance or support. The sales order does not include sales taxes. If sales taxes are applicable to this order, they will be included on the invoice.

This Sales Order, and any resulting sale or contract, is subject to and incorporates by reference the Onix Customer Agreement for the Product SKU(s) listed above. The Terms govern customer's access to and use of these services and products and shall not be superseded by any terms contained in a purchase order or any other agreement, unless agreed to and signed by both parties.

Submission of an order to Onix Networking Corp. by returning this Sales Order with signature and by submitting an order to Onix Networking Corp. by any other means, including a purchase order, constitutes a non-cancelable purchase.

#### **Onix Networking Corp. - Confidential Information**

By signing this Sales Order, I acknowledge that I am authorized to execute this order on behalf of customer and have carefully read, understand and fully agree to the terms and conditions.

Signature:

Name (Print):

Effective Date:

Title: