



Quote #: Q-02846-7
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Bill To
 MI - City of Rochester Hills
 1000 Rochester Hills Drive
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 USA

Ship To
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 USA

SALES ORDER

PRODUCT SKU	DESCRIPTION	TERM (MONTHS)	PRICE	ANNUAL PRICE	QTY	EXTENDED PRICE
BetterCloud Pro	BetterColud Pro - Year 1 - Term Dates: 10/14/2024 - 10/13/2025	12	USD 22.07	USD 8,386.60	380	USD 8,386.60
BetterCloud Pro	BetterColud Pro - Year 2 - Term Dates: 10/14/2025 - 10/13/2026	12	USD 22.96	USD 8,724.80	380	USD 8,724.80
BetterCloud Pro	BetterColud Pro - Year 3 - Term Dates: 10/14/2026 - 10/13/2027	12	USD 23.88	USD 9,074.40	380	USD 9,074.40
TOTAL:						USD 26,185.80

ADDRESS PURCHASE ORDERS TO:

Onix Networking Corp. 1991 Crocker Rd Westlake, OH 44145 US	DFAS: WInS (Web Invoicing System) GSA Finance Electronic Invoicing System	Cage Code: 0ZZJ6 D&B Number: 80-7896121 Federal ID Number: 34-1729033
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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 The Terms govern customer's access to and use of these services and products and shall not be superseded by any terms contained in a purchase order or any other agreement, unless agreed to and signed by both parties.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:

Effective Date:

Name (Print):

Title:
