## WebSuite Pro - 50 web calls (WebRTC)

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5230-73301-000</td>
<td>RP Web Suite Pro - Base Software License Requires 5230-7332X-XXX (Maintenance Contract Required)</td>
<td>$1,140.00</td>
<td>$1,140.00</td>
</tr>
<tr>
<td>1</td>
<td>5230-73323-000</td>
<td>RP Web Suite Pro - 50 Session Licenses (Maintenance Contract Required)</td>
<td>$8,550.00</td>
<td>$8,550.00</td>
</tr>
<tr>
<td>1</td>
<td>4870-73301-003</td>
<td>Remote Implementation for RP Web Suite Pro. To obtain WebRTC functionality. Upgrades for existing components might be required and services must be ordered separately.</td>
<td>$5,875.80</td>
<td>$5,875.80</td>
</tr>
</tbody>
</table>

**Section Subtotal:** $15,565.80

## Vendor Warranties

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4870-73301-402</td>
<td>Premier Software Service 8X5, One Year, RealPresence Web Suite Pro - Base Software License</td>
<td>$447.10</td>
<td>$447.10</td>
</tr>
<tr>
<td>1</td>
<td>4870-73323-402</td>
<td>Premier Software Service 8X5, One Year, RealPresence Web Suite Pro - 50 Session Licenses</td>
<td>$3,353.25</td>
<td>$3,353.25</td>
</tr>
</tbody>
</table>

**Section Subtotal:** $3,800.35

**System Total:** $19,366.15

### Conditions / Exceptions

This agreement only covers equipment provided and installed by SKC. Service prices are calculated based on the total value of this equipment. Owner provided parts will not be serviced by this agreement at the same level.

Please note that SKC Support Service prices do not include manufacturer extended warranties for Polycom, Cisco/TANDBERG, or VBrick equipment. These contracts must be purchased separately. Extended manufacturer warranties must be maintained for hardware replacement & software upgrade for said manufacturers.

This agreement does not cover consumables such as lamps, batteries, etc.

Software licenses, special order items, custom products, and all services are non-returnable. Other products may be returned under certain circumstances, within 30 days of the purchase order issue date, upon SKC approval.

### Payment Terms & Billing Schedule

SKC will bill in stages, and client will receive a minimum of three (3) invoices as outlined below:

- First Invoice will include the initial 30% of the Purchase Order (PO) amount. This invoice will be sent when SKC receives client PO.
- Second Invoice will include 50% of the PO amount. This invoice will be sent upon delivery of substantially all of the equipment to client’s designated site (or, if applicable, upon delivery of the equipment to SKC’s warehouse for staging if staging is either requested by client or client has been advised by SKC that staging is necessary). If the client extends the install date past the original install schedule date, client will receive the second invoice upon the originally scheduled install date.
- Third Invoice will include the remaining 20% of the PO amount as well as all applicable tax and freight charges and any monetary adjustments related to changes to the PO previously approved by SKC and client. This invoice will be sent upon substantial completion of the project.
SKC’s payment terms are net 30 from the receipt of an invoice. Past due amounts may be subject to a late charge of 1 1/2% per month.

SKC provided monthly-recurring managed services will be invoiced monthly.

Tax and Shipping
Tax, if quoted, is an estimate.
Shipping, if quoted, is an estimate. Requested Expedited Shipping Fees will be presented in a Change Order.

Applicable sales tax and shipping fees will be added to the project invoice(s). If you are tax exempt, please send exemption certificate(s) to taxexempt@skccom.com or fax to (800) 454-4752, attention Accounts Receivable.

Notes: OPE = Owner Provided Equipment. All manufacturers’ warranties apply.