



Retail

Template Version: V1.1_20200727

Generated Date: 20250917

Customer Order Form

Customer Name: CITY OF MESQUITE - POLICE STATION

Customer Main Location

Sold To Number: 5114755 Payer Number: 0102275720

Street Address: 777 GALLOWAY AVE

City: MESQUITE State: TX Zip: 75149

Customer Contact

Name: Sam Bradford

Telephone #: 9722166654

Email Address: sbradford@cityofmesquite.com

Quote Information

Quote Number	SUS704BK3J	Parent Quote Number / Solution ID	SUS704BK3J / CT21342526	Start Date	30-Oct-2025
--------------	------------	-----------------------------------	-------------------------	------------	-------------

Currency	USD	Unique Approval Identifier	781342_SUS704BK3J
----------	-----	----------------------------	-------------------

Additional Information

Avaya Comments

*

Quote Summary

Offer		Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
Solution Total		67,124.16	67,124.16	201,372.48
Avaya Subscription Licensing Supplement	Total	67,124.16	67,124.16	201,372.48
Offer Description Links				
Offer Type		Service Description(s)		
Avaya Subscription Licensing Supplement		https://downloads.avaya.com/css/appmanager/css/P8Secure/documents/101063129		
Terms and Conditions				
The following terms (collectively, the applicable "Terms") apply to purchases made under this Order:				
SLSA	Avaya's Software License & Services Agreement including any Order Specific Terms as mentioned in the SLSA and applicable to the Order		https://download.avaya.com/css/public/documents/101080419	
Service Description	The Service Descriptions mentioned above			
This order is subject to, and governed by the Texas DIR, Contract No. DIR-CPO-4644, between Texas Department of Information Resources and Avaya Inc. with an effective date of 8/19/2021.				
Amounts are exclusive of applicable Taxes, fees and/or shipping costs				
Customer Signature				
Customer signature below confirms Customer's agreement to the Terms and Conditions.				
Customer Company Name:		CITY OF MESQUITE - POLICE STATION		
Authorized Signature:				
Typed Name:			Date:	
Street Address:		777 GALLOWAY AVE		
City:		MESQUITE	State:	TX
		Zip:	75149	
Avaya Signature				

Authorized Signature:			
Typed Name:		Date:	
Email Address:			

Partner Company				Partner Preparer	
Company Name:	IN-TELECOM CONSULTING/CONFIG			Name:	Jeff Roberts
Street Address:	1698 OLD SPANISH TRAIL			Telephone #:	9038399112 x2
City:	SLIDELL			Email Address:	jroberts@in-telecom.com
State:	LA	Zip:	70458		
Main Telephone #	9038399112				
Avaya Siebel ID:					

Distributor Company				Distributor Sales Associate	
Company Name:	JENNE DISTRIBUTORS INC			Name:	Rich Tiemann
Street Address:	33665 CHESTER ROAD			Telephone #:	4405802846
City:	AVON			Email Address:	rtiemann@jenne.com
State:	OH	Zip:	44011		
Main Telephone #	4405802846				
Avaya Siebel ID:					

Summary By Location								
Quote Reference Number	Payer #	Location Number	Location Address	Location Name	Service Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
SUS704BK3J	0102275720	5114755	777 GALLOWAY AVE, MESQUITE, TX, 75149	CITY OF MESQUITE - POLICE STATION	36	67,124.16	67,124.16	201,372.48
	0102275720	5114755	777 GALLOWAY AVE, MESQUITE, TX, 75149	CITY OF MESQUITE - POLICE STATION	1	0.00	0.00	0.00
Total						67,124.16	67,124.16	201,372.48

Coverage Summary by Location											
QRN	Payer #	Location Number	Location Address	Location Name	Service Term	Coverage	Payment Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)	
SUS704BK3J	0102275720	5114755	777 GALLOWAY AVE, MESQUITE, TX, 75149	CITY OF MESQUITE - POLICE	36	SA Preferred + Upgrade Advantage	AN	67,124.16	67,124.16	201,372.48	
	0102275720	5114755	777 GALLOWAY AVE, MESQUITE, TX, 75149	CITY OF MESQUITE - POLICE	1		PP	0.00	0.00	0.00	
Total								67,124.16	67,124.16	201,372.48	
Location Detail											
Location Name: CITY OF MESQUITE - POLICE STATION								Location ID: 5114755			
Material Code	Qty	Description			Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value	
405787	31	CC ELITE VOICE LIC FIXED SUBS ADJ LP			36	537	SA Preferred + Upgrade Advantage	AN	1,093.68	13,124.16	
434846	1000	UC ADVANCED LIC FIXED SUBS ADJ LP			36	537	SA Preferred + Upgrade Advantage	AN	4,500.00	54,000.00	
Code	Qty	Description				Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency
Summary Software Subscription											
405787	31	CC ELITE VOICE LIC FIXED SUBS ADJ LP				13,124.16	13,124.16	39,372.48	537	36	AN
434846	1000	UC ADVANCED LIC FIXED SUBS ADJ LP				54,000.00	54,000.00	162,000.00	537	36	AN
		Total Summary Software Subscription				67,124.16	67,124.16	201,372.48			
Location Total						67,124.16	67,124.16	201,372.48			