



# BUDGETARY ESTIMATE

**Bill To:****Rowan County**

Randy Cress

7042168114

randy.cress@rowancountync.gov

130 West Innes Street

Salisbury, NC, United States 28144

**Sold To:****Rowan County**

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**Subscription Start Date:** 1-Jul-2022**Initial Term:** 12 Month**Renewal Term:** 12 Month (automatic renewal)**Cancellation Notice Required:** 1 month prior to next renewal**Quote Number:** Q012927**Valid Until:** 30-Jun-2022**Payment Method:** Credit Card**Payment Terms:** Due on Invoice Date**Invoice Date:** 1<sup>st</sup> of the month

(first invoice will be pro-rated for any partial month)

| BILLING TYPE   | BILLING FREQUENCY | DESCRIPTION  | QUANTITY | LIST PRICE | EFFECTIVE PRICE | TOTAL PRICE      |
|----------------|-------------------|--|----------|------------|-----------------|------------------|
| <b>Product</b> |                   | <b>2021 Annual ANM Performance</b>   |          |            |                 |                  |
| Recurring      | Annual            | Performance - Committed Devices  | 150      | 420.00     | 420.00          | 63,000.00        |
| Overage        | Quarter           | Performance - Overage  |          | 35.00      | 35.00           |                  |
| Recurring      | Annual            | Performance - Volume Discount  |          | 58.57%     | -246.00         | -36,900.00       |
|                |                   | <b>Net Price for Committed Devices</b>                                     |          |            | <b>174.00</b>   | <b>26,100.00</b> |
|                |                   | <b>Overage calculated monthly and billed quarterly at 14.50 per Device</b> |          |            |                 |                  |

|              |                  |
|--------------|------------------|
| Recurring    | 26,100.00        |
| One-Time     | 0.00             |
| Tax          | 0.00             |
| <b>Total</b> | <b>26,100.00</b> |

Currency USD

**Recurring charges** are invoiced in advance and **overage charges** in excess of your committed plan amount are invoiced in arrears, each according to the frequency and in the manner specified above. One-time charges are included in the first invoice, unless otherwise specified. If any discount or promotional pricing is granted in this Order Form, such pricing (1) will apply only to the specified service(s) and during the period(s) indicated, and (2) will not entitle Customer to similar discounts on subsequent orders or during any Renewal Term.

Prices do not include any taxes that may apply. Any such taxes are the responsibility of Customer. We are required to charge sales tax in certain jurisdictions. If you see a tax amount here and have determined that you are exempt, please email an exemption certificate to your Account Manager.

Billable Device has the meaning set out in the Auvik terms of service at [www.auvik.com/terms](http://www.auvik.com/terms) (the “**Terms of Service**”).

**THIS ESTIMATE IS PROVIDED FOR INFORMATIONAL AND DISCUSSION PURPOSES ONLY.**

For clarity, this is not an offer of service. This estimate is considered confidential information of Auvik and may not be disclosed by you to any third party without Auvik's express permission.

Please contact your Auvik Account Manager for a quote and service agreement.

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