

Insight - Cisco SMARTnet Quote  
Public Sector - DIR - TSO-4167

Customer Name: CITY OF KILLEEN  
Quote Date: 23-Jan-2024



| 3 - year Quote Summary |               |
|------------------------|---------------|
| CO-TERM: 15-Mar-2027   |               |
| QUOTE                  | SERVICE LEVEL |
| 272154153              | CON-SNTP-1    |
|                        | CON-SSTC-1    |
|                        | CON-SSNT-1    |
|                        | CON-SNT-1     |
|                        | CON-FTDMI-1   |
|                        | CON-ECMU-1    |
|                        | CON-SW-1      |
|                        | CON-ISV1-1    |
|                        | CON-SSTCM-1   |
| CLIENT COST SUBTOTAL   |               |
|                        |               |
| REFERENCE CONTRACT     |               |
|                        |               |
| New                    |               |
| New                    |               |
| New                    |               |
| VARIOUS                |               |
| New                    |               |
| New                    |               |
| New                    |               |
| New                    |               |
| New                    |               |
| New                    |               |
| CLIENT PRICE           |               |
|                        |               |
| 33,121.94              |               |
| 39,885.97              |               |
| 30,831.64              |               |
| 81,578.10              |               |
| 33,707.62              |               |
| 12,306.82              |               |
| 2,457.89               |               |
| 37,145.80              |               |
| 3,460.12               |               |
| 274,495.90             |               |

| Payment Amount \$                            | Payment Due Date |
|----------------------------------------------|------------------|
| Account Executive: Christine Ricker          | 4/15/2024        |
| SMARTnet Sales Specialist: Cynthia Yturralde | 4/15/2025        |
| QS: JRP                                      | 4/15/2026        |

This link "[http://www.insight.com/en\\_US/help/terms-of-sale-products.html](http://www.insight.com/en_US/help/terms-of-sale-products.html)" - Term of Sale" is only applicable if there isn't another contract in place. The City of Killeen utilizes the DIR contract and the T&C's within that contract supersede and take precedence on this quote. DIR-TSO-4167 terms & conditions supersede and take precedence.

- 1.Customer shall insert the following on its associated Purchase Order (PO):“Quote # 0227085707, dated February 2, 2024 with all terms and conditions, is hereby incorporated by reference in thisPO. The PO and Quote shall supersede all previous Quotes for this opportunity. Any additional purchase order terms andconditions applicable to this PO shall apply only to Vendor or Contractor and not to the payment commitment to DellFinancial Services L.L.C. contained in the Quote. Customer will remit all Payments to P.O. BOX 5292, Carol Stream, IL60197-5292.”
- 2.This Quotation is a sale of goods and is not a services contract. Customer’s purchase order must be received byDell no later than February 29, 2024.
3. Acceptance of the products stated on this Quotation shall occur upon receipt.
- 4.Failure to make any one payment will require Customer to discontinue using all Software licenses and certify it has uninstalled and is no longer using the Software or related services on this Quotation. Early termination by Customer is only permitted in the event that fiscal funding is eliminated for the project with which the above products are associated.Furthermore, termination for lack of fiscal funding may only occur at the annual anniversary date of this Quotation.Customer agrees that continued use of this Software after declaring a non-appropriation will require Customer to continue to pay for the Software, so Customer does not violate the Takings Clause of the US Constitution and other applicable state and local laws.
- 5.The total purchase price for the items set forth above shall be payable in the following periodic payment installments (each a "Due Date" and each installment amount a "Payment") as outlined below. Payment must be received by the due date or a late fee will be assessed in accordance with any applicable prompt payment act. INSIGHT DIRECTUSA, INC. assigns its rights to the Payments and any applicable late charge hereunder to Dell Financial Services L.L.C.("DFS") and DFS may invoice Customer for the Payments, and Customer shall make Payments to DFS in accordance with these provisions. All Payments shall be made to Dell Financial Services L.L.C., PAYMENT PROCESSING CENTER, P.O.BOX 5292 Carol Stream, IL 60197-5292
- 6.Customer agrees that notwithstanding anything in the Agreements, DFS and its successors and assignees may at any time and without notice further assign the Payment, in whole or in part.

| Payment Amount \$ | Payment Due Date |
|-------------------|------------------|
| \$91,498.58       | 4/15/2024        |
| \$91,498.58       | 4/15/2025        |
| \$91,498.58       | 4/15/2026        |