



Installment Payment Agreement Reference 500-50625657 (Support Only)

Send Email Invoicing to:

OBLIGOR	Full Legal Name	Tax ID#	Phone Number
	City of Augusta, Georgia		
	Billing Address		Purchase Order Requisition Number
	535 Telfair St, Augusta, GA 30901-2371		
	System Location (if not same as above)	County	Send Invoice to Attention of:

SYSTEM INFORMATION	Software/Support Information:
	See attached supplier quote/invoice number OP-000810211 dated June 4, 2024, referenced solely for descriptive purposes. No other term or condition thereof is incorporated into this agreement or binding upon Payee.

PAYMENT INFORMATION	Number of Payments	Payment	Term (in Months):	Payment Frequency:	Total Financed Amount:
	5	\$57,448.08	60	Annually	\$287,240.40
			Security Deposit (PLUS)	First Period Payment (PLUS) Other (EQUALS)	Total Payment Due at Signing
			+	+	=

1. Agreement: You (“Obligor”) agree to pay us (“Payee”), pursuant to this Agreement, the installment payments identified above for the System (defined as the software (“Software”) and the right to receive consulting, maintenance and other related services (collectively, “Support”) listed above). IF THIS AGREEMENT HAS BEEN PROVIDED TO OBLIGOR ELECTRONICALLY AND OBLIGOR WISHES TO ENTER INTO THIS AGREEMENT ELECTRONICALLY, OBLIGOR’S ELECTRONIC SIGNATURE WILL CONSTITUTE OBLIGOR’S ACKNOWLEDGEMENT AND AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY. Obligor authorize us to adjust your payment by up to 15% if the System cost and/or included taxes and charges differ from the estimates upon which we calculated the installment payments. The Payments are based on like term SWAP interest rates as published in the ICE Report Center daily update referencing USD Rates1100 (https://www.theice.com/marketdata/reports/180). Unless we have provided you with a written commitment to the contrary, you hereby authorizes us to adjust the Payments, on or before the date on which we accept the Agreement, in accordance with any change in the like term SWAP rate, to preserve our implicit finance rate as of the date the Payment was quoted. Obligor is deemed to have unconditionally and irrevocably accepted the System on the date Obligor executes this Agreement (the “Commencement Date”) provided, however, this Agreement shall not be binding on Payee until the earlier of (a) the date Payee signs the Agreement or (b) activates the Agreement by booking it as reflected in Payee’s books and records. This Agreement commences on the Commencement Date and the periodic payments (“Payments”) shall be payable in advance beginning on the Commencement Date or any later date Payee may designate and thereafter until all amounts are fully paid. Obligor irrevocably directs and authorizes Payee to fund the supplier(s) in full for the System, even though some or all of the System may not have been delivered, performed, installed and/or tested. If we designate the Payments to begin later than the Commencement Date, you will pay an interim payment for the System’s use for the period from the Commencement Date until the first Payment due adate, based on the Payment amount, the number of days in the period, and a year of 360 days. YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE, UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION, SETOFF OR COUNTERCLAIM FOR ANY REASON WHATSOEVER, INCLUDING WITHOUT LIMIT: (a) FAILURE BY ANY SUPPLIER TO DELIVER OR DELAY IN DELIVERY OF THE SYSTEM; (b) DEFECTS IN THE SYSTEM; OR (c) UNSUITABILITY OF THE SYSTEM FOR OBLIGOR’S PURPOSES. You agree to pay us a fee of \$99.95 to reimburse our expenses for preparing financing statements, other documentation costs and all ongoing administration costs during the Agreement term. Security deposits are non-interest-bearing, unless otherwise required by law, and may be applied to cure a default. If you are not in default, we will return the deposit to you at Agreement termination. You will pay us a late charge of 5% of the payment or \$10, whichever is greater, on any payment not made when due. Such amount shall be payable in addition to any and all amounts or monies payable by you as a result of the exercise of any of the remedies herein provided. We may charge you a fee of \$25 for any check that is returned. YOU ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION HEREOF.

2. Warranty Disclaimer: Use and Maintenance: WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF ANY NATURE WHATSOEVER, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. To the extent made to us, we transfer to you any manufacturer or provider warranties for the System. You are required at your cost to keep the System in good working condition and to pay for all supplies and repairs. If the System includes the cost of Support provided by a third party, you agree that we are not responsible to provide the Support and you will make all Support claims against the third party. You agree that any Support or Software claims will not impact your obligation to pay all payments when due.

3. Assignment: You may not transfer, sell, sublease, assign, pledge or encumber either the System or any rights herein without our prior written consent. You agree that we may sell, assign, or transfer

this Agreement and our interest in the System, or any portion thereof, without your consent and the transferee will not have to perform any of our obligations and the rights of the transferee will not be subject to any claims, defenses, or setoffs that you may have against us or any supplier.

4. Taxes: You are responsible for and agree to pay when due, either directly or as reimbursement to us, and indemnify us against, all taxes (i.e., sales, use and personal property taxes) and charges in connection with the purchase, ownership and use of the System except for taxes or charges included in the Total Financed Amount.

5. Insurance: You are responsible for the risk of loss or destruction of, or damage to the System. You will (i) keep the System insured against all risks of loss or damage for an amount equal to the replacement cost, (ii) list us as the insurance sole loss payee, and (iii) give us written proof of the insurance. If you do not provide such insurance, we have the right, without obligation, to obtain insurance against theft and physical damage and add an insurance fee (which may include a profit) to the amount due from you. You will obtain and maintain comprehensive public liability insurance and name us as an additional insured with coverages and amounts acceptable to us.

6. Default and Remedies: You are in default under this Agreement if: a) you fail to pay any amount when due; b) you breach any other obligation under this Agreement or any other agreement with us; c) you, your owner(s) or any guarantor(s) are listed on a US or foreign government sanctions list or are subject to sanctions therefrom. If you are in default we may: (i) declare the entire balance of unpaid payments for the full term immediately due and payable to us; (ii) sue you for and receive the total amount due on the Agreement, with future payments discounted to the date of default at the lesser of (A) a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Agreement term, all as reasonably determined by us, or (B) 3% per annum, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of default; (iv) require that you immediately return the System to us or we may peaceably repossess it if you fail to return it to us, and/or (v) cause any Software or Support provider to terminate, as applicable, all of your rights to use or have available, as applicable, any or all of Software and/or Support, and you acknowledge that Cisco Systems, Inc., or any affiliate thereof (collectively, “Cisco”), as third party beneficiary of this provision, may terminate your right to use any or all Cisco Software and/or Cisco Support under any Software or Support arrangement, without liability for any reason whatsoever. Any return or repossession will not be considered a termination or cancellation of this Agreement. You remain liable for any deficiency with any excess being retained by us.

7. Miscellaneous: This Agreement shall be governed and construed in accordance with the laws of state of New York, and, as applicable, the Electronics Signatures in Global and National Commerce Act. YOU CONSENT TO JURISDICTION, PERSONAL OR OTHERWISE, IN ANY STATE OR FEDERAL COURT IN NEW YORK. YOU AND WE HEREBY WAIVE A TRIAL BY JURY IN ANY CLAIM ARISING IN CONNECTION WITH THIS AGREEMENT. You agree that the System will only be used for business purposes and not for personal, family or household use. You agree that this Agreement may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of this Agreement by you when manually countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof At our option, we may require a manual signature. We may inspect the System during the Agreement term. You authorize us to contact you about your accounts in any way, including at any number or email address at which we believe we can reach you, even if you are charged for such contact by a provider. For information about our privacy practices, please review our privacy statement at lesseedirect.com/usprivacy.

OBLIGOR	You agree that this is non-cancelable.		
	Signature	DOB	Date
	Title	Print Name	
	Obligor (Full Legal Name): City of Augusta, Georgia		

PAYEE	Cisco Systems Capital Corporation	
	Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087	
	PHONE: (866) 247-2680 • FAX: (877) 247-2690	
	Commencement Date	Agreement Number
	Accepted By:	

GUARANTY	I unconditionally guaranty prompt payment of all the Obligor's obligations. Payee is not required to proceed against the Obligor or enforce other remedies before proceeding against me. I waive notice of acceptance and all other notices or demands of any kind to which I may be entitled. I consent to any extensions or modification granted to the Obligor and the release and/or compromise of any obligations of the Obligor or any other guarantors without releasing me from my obligations. This is a continuing guaranty and will remain in effect in the event of my death and may be enforced by or for the benefit of any assignee or successor of the Payee. This guaranty is governed by and constituted in accordance with the laws of the State of New York, and, as applicable, the Electronic Signatures in Global and National Commerce Act. I CONSENT TO EXCLUSIVE JURISDICTION IN ANY STATE OR FEDERAL COURT IN NEW YORK. PAYEE AND I HEREBY WAIVE TRIAL BY JURY. IF THIS GUARANTY HAS BEEN PROVIDED ELECTRONICALLY AND ANY GUARANTOR WISHES TO ENTER INTO THIS GUARANTY ELECTRONICALLY, SUCH GUARANTOR'S ELECTRONIC SIGNATURE WILL CONSTITUTE SUCH GUARANTOR'S ACKNOWLEDGEMENT AND AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY.		
	Signature	Name of Guarantor	Date

**GEORGIA ADDENDUM
TO INSTALLMENT PAYMENT AGREEMENT**

This Addendum to that certain Installment Payment Agreement 500-50625657 (together with all Exhibits and this Addendum, the “Agreement”), between **Cisco Systems Capital Corporation** (together with its successors and assigns, "Payee"), and **City of Augusta, Georgia** (together with its successors and assigns, "Obligor"), is incorporated in and is hereby made a part of the Agreement.

Payee and Obligor hereby agree that capitalized terms used herein and not otherwise defined herein shall have the terms assigned to such terms in the Agreement and that the following changes and additions shall be made to the Agreement:

1.

Section 1 of the Agreement is hereby amended by adding the following at the end of the Section: “Continuation of Lease Term. Obligor currently intends, subject to Fiscal Funding Addendum, to continue the term through the Original Term and all of the Renewal Terms and to pay the Payments hereunder. Obligor reasonably believes that legally available funds in an amount sufficient to make all Payments during the Original Term and each of the Renewal Terms can be obtained. Notwithstanding the foregoing, the decision whether or not to take any action to terminate this Agreement for any subsequent Renewal Term is solely within the discretion of the then current governing body of Obligor. Original Term shall mean the period from the Commencement Date until the end of the calendar year in effect at the Commencement Date. Renewal Term shall mean the optional renewal terms of this Agreement, each having a duration of one year and term co-extensive with Obligor's calendar year.”
2.

Section 7 of the Agreement is hereby amended by adding the following at the end of the Section: “The principal portion of this Agreement, when added to the amount of debt incurred by Obligor pursuant to Article IX, Section V, Paragraph I of the Constitution of the State of Georgia, does not exceed 10 percent of the assessed value of all taxable property located within the limits of Obligor. The total combined annual payments due under this Agreement and other contracts under Article IX, Section III, Paragraph I of the Constitution of the State of Georgia in any calendar year do not exceed 7.5 percent of the total local revenue collected for maintenance and operation of Obligor in the most recently completed fiscal year. The equipment, if any, has not been the subject of a referendum that failed to receive the approval of the voters of Obligor within the preceding four calendar years.”
3.

A new unnumbered section is hereby added to the Agreement. “Title to the Equipment, if any, in Payee. Upon acceptance of the Equipment, if any by Obligor, title to the Equipment, if any, shall vest in Payee subject to Obligor's rights under this Agreement. Obligor shall not have any right, title or interest in the Equipment, if any, except as expressly set forth in this Agreement. Upon the occurrence of an event of default or any termination of this Agreement, Obligor will immediately surrender possession of the Equipment, if any, to Payee. Upon the payment of all Payments under this Agreement and other amounts payable under this Agreement through the end of the Original and all Renewal Terms, title to the Equipment, if any, shall immediately and without further action by Payee vest in Obligor, AS IS, WHERE IS, without warranty, express or implied, free and clear of any claim by or through Payee. It is the intent of the parties hereto that any transfer of title to Obligor pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. Payee shall, nevertheless, execute and deliver any such instruments as Obligor may request to evidence such transfer. Obligor shall, nevertheless, execute and deliver any such instruments as Payee may request to evidence such transfer.”

Except as specifically set forth in this Addendum, all terms and conditions contained in the Agreement remain in full force and effect and are hereby ratified and confirmed.

Cisco Systems Capital Corporation
(PAYEE)

By _____
Title: _____

Agreement Number: _____

Date: _____

City of Augusta, Georgia
(OBLIGOR)

By _____
Title: _____
(SEAL)

ATTEST: _____

Title: _____
Date: _____

MUNICIPAL AUTHORIZATION

Date: June 10, 2024

Reference is made to the lease, loan, rental and/or other financial agreement (the "Finance Agreement") dated _____, 20____ between Cisco Systems Capital Corporation (herein called "Creditor") and City of Augusta, Georgia (herein called "Obligor") for the financing of ConvergeOne Inc quote OP-000810211 dated June 4, 2024 (equipment description).

The undersigned acknowledge in connection with the negotiation, execution and delivery of the Finance Agreement and other related documents by and between Creditor and Obligor (collectively the "Documents"):

- 1. The Finance Agreement set forth above and any Documents executed in connection therein have been duly authorized, executed and delivered by the Obligor and constitutes a valid, legal and binding agreement enforceable in accordance with its terms. Additionally, I do hereby certify on behalf of Obligor, that the individual who signed the Finance Agreement and any related Documents is authorized to execute and deliver such to Creditor.
- 2. All required Procurement and approval procedures, including but not limited to public bidding procedures regarding the award of the Finance Agreement have been followed by the Obligor and no further approval, consent or withholding of objections is required from any Federal, state or local governmental authority with respect to the entering into or performance by Obligor of the Finance Agreement contemplated hereby.
- 3. Except as provided in the Finance Agreement or the Documents, Obligor has no authority (statutory or otherwise) to terminate the Finance Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Finance Agreements Payments for any fiscal period during the term of the Finance Agreement.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

The undersigned by signing below hereby affirms the statements made above are based upon the undersigned's personal knowledge, and as to those matters, believes the information to be true and correct.

CREDITOR SIGNATURE	Creditor Name Cisco Systems Capital Corporation
	Signature X
	Print Name
	Title

OBLIGOR SIGNATURE	Obligor Name City of Augusta, Georgia
	Signature X
	Print Name
	Title

OBLIGOR SIGNATURE	Obligor Name City of Augusta, Georgia
	Signature X
	Print Name
	Title

17DLL1128

BILLING INFORMATION

Agreement Number:

This form is required for Cisco Systems Capital Corporation to properly bill and credit your account. **Please complete this form and return it with the signed documents.**

ENROLL IN PAPERLESS BILLING!

☒ Paperless ☒ Convenient ☒ Access your invoices anytime, anywhere, from any device

☐ Sign me up for Email Invoicing. Send my invoices to the email address below:

Email Address(es): _____

NOTE: Your invoices will be emailed from noreply@notices.leasedirect.com.

Subject line will be: "Your Lease Direct Invoice is ready to view online!" You will not receive a physical invoice if you elect paperless billing.

Billing Information (Please fill out the below details completely and accurately)

Billing Name: City of Augusta, Georgia Phone: _____

Customer Contact Email (if different from above): _____

Billing Address: _____
Street Address or PO Box Attention
City State Zip

FEDERAL TAX ID #: _____

Accounts Payable Contact Information (if different from above):

Name: _____ Email: _____ Phone: _____

Additional Details

Do you require a Purchase Order Number on the invoice? ☐ Yes ☐ No
If yes, please provide the PO# _____ or forward a copy (front & back) for our file.
Is a new purchase order required for each new fiscal period? ☐ Yes ☐ No
If yes, provide month/year PO expires: _____
Do you have multiple contracts, and would like them all billed on one invoice (Summary Billing)? ☐ Yes ☐ No
If yes, please provide your contract number: _____
Are you tax exempt? ☐ Yes ☐ No
If yes, please forward a copy of exempt certificate or direct pay permit.
Do you require our W9 to establish us as a vendor? ☐ Yes ☐ No
Are there any additional billing requirements to ensure timely payments? _____

Payment Information

☐ Please check this box if you are interested in enrolling in AutoPay.

For other forms of payment, please note the following remittance address (it may differ from address for service and supplies). Please include remittance slip with payment and send to: PO BOX 825736, PHILADELPHIA, PA 19182-5736

This form completed by: Name: _____ Title: _____ Date: _____



Date: 6/4/2024
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Documents #: OP-000810211
SO-000913295
Solution Name: Meraki EA
Customer: Augusta, Georgia

Solution Summary
Meraki EA

Customer: Augusta, Georgia	Primary Contact: Paul Lagasse
Ship To Address: 530 GREENE ST BLDG 101 ANNEX BUILDING, AUGUSTA, GA 30901-4480	Email: lagasse@augustaga.gov
Bill To Address: 535 TELFAIR ST Bldg 2000 AUGUSTA, GA 30901-2387	Phone: (706) 821-1561
Customer ID: SPSAUGCOU0001	National Account Manager: Amanda Brown
Customer PO:	Email: abrown@onec1.com
	Phone: +16785376185

Solution Summary	Billing Frequency	Due	Total Project
Software	One-Time	\$0.00	\$0.00
Resale Services	Prepaid	\$287,240.40	\$287,240.40
Project Subtotal			\$287,240.40
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Estimated Recycle Fee			NOT INCLUDED
Project Total			\$287,240.40



Date: 6/4/2024

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Documents #: OP-000810211
SO-000913295

Solution Name: Meraki EA

Customer: Augusta, Georgia

This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.onec1.com/agreements>. If Customer's Agreement is a master agreement entered into with one of C1's predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.onec1.com/agreements>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Notwithstanding anything to the contrary stated above, this Order is subject to the terms and conditions of the Public Sector Contract referenced herein, and such Public Sector Contract supersedes all references to a Master Sales Agreement, the Online General Terms and Conditions, and/or a Legacy Master Agreement referred above.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

Special Comment to Solution Summary:

Cisco SaaS without Auto Renewal - By signing this Order or issuing a PO against this Order, Customer acknowledges it has read and agrees to the terms of the Cisco Software as a Service (SaaS) Terms of Service available at https://www.cisco.com/c/dam/en_us/about/doing_business/legal/docs/universal-cloud-services-agreement.pdf (the "SaaS Terms of Service"). In accordance with the SaaS Terms of Service, this Order encompasses overage and usage SKUs, and all charges associated with such overage and usage incurred throughout the term are payable by Customer. Seller will invoice Customer the additional overage and usage charges beyond the standard billing cycle if these features are utilized. Notwithstanding anything in the SaaS Terms of Service to the contrary, Seller and Customer agree that the Cisco SaaS services identified in this Order shall expire at the end of the term. Unless Seller and Customer extend or renew the Cisco SaaS services in writing, Customer will lose all access to the Cisco SaaS services immediately upon expiration of the Cisco SaaS services term.

Requested Term: 60.00 Months From 15-Jul-2024 to 14-Jul-2029

Automatically Renews For: No Auto Renewal



Date: 6/4/2024
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Documents #: OP-000810211
SO-000913295
Solution Name: Meraki EA
Customer: Augusta, Georgia

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____
TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Public Sector Contract	Term in months	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
Software										
1	EA3-M	Cisco EA 3.0 BUNDLE	99999-SPD-T20120501-0006	60	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Resale Services										
2	E3-N-MRNI	Meraki - Network Infrastructure	99999-SPD-T20120501-0006	60	1	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
3	E3N-MX100-SEC	Meraki MX100 SEC Enterprise Agreement	99999-SPD-T20120501-0006	60	2	\$336.12	\$40,334.40	45.01%	\$184.83	\$22,179.60
4	E3N-MS120-8FP	Meraki MS120-8FP Enterprise Agreement	99999-SPD-T20120501-0006	60	5	\$5.29	\$1,587.00	46.31%	\$2.84	\$852.00
5	E3N-MX65-SEC	Meraki MX65 SEC Enterprise Agreement	99999-SPD-T20120501-0006	60	29	\$43.73	\$76,090.20	46.42%	\$23.43	\$40,768.20
6	E3N-MX68-SEC	Meraki MX68 SEC Enterprise Agreement	99999-SPD-T20120501-0006	60	58	\$50.39	\$175,357.20	45.62%	\$27.40	\$95,352.00
7	E3N-MS120-8	Meraki MS120-8 Enterprise Agreement	99999-SPD-T20120501-0006	60	2	\$3.23	\$387.60	45.51%	\$1.76	\$211.20
8	E3N-MX65W-SEC	Meraki MX65W SEC Enterprise Agreement	99999-SPD-T20120501-0006	60	1	\$53.77	\$3,226.20	47.02%	\$28.49	\$1,709.40
9	E3N-MR-ENT	Meraki MR Enterprise Agreement	99999-SPD-T20120501-0006	60	280	\$13.75	\$231,000.00	45.38%	\$7.51	\$126,168.00