



SCHEDULE : 816470-0

Schedule For: City of Broken Arrow

Pricing valid for 90 days from this date: 12-Jun-24

COMPANY: City of Broken Arrow	CONTACT: Phil Morris 918.259.2400 pmorris@brokenarrowok.gov	TERM START: 09-Oct-24	PPT REP: Joshua Duffy jduffy@parkplacetech.com
ADDRESS: 220 S 1st St Broken Arrow, OK 74012-4152 United States	BILL TO: City of Broken Arrow PO Box 610, Attn Accounts Payable Broken Arrow, OK 74013-0610 United States	TERMS END: 08-Oct-25	COVERAGE START: 09-Oct-24
		BILL FREQUENCY: Full Term Prepaid	CURRENCY: USD
		PAYMENT TERMS: Net 30	SCHEDULE TYPE: Maintenance
			AGREEMENT #: D125575M

ASSET LOCATION: 220 S 1st St, Broken Arrow, OK 74012-4152, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.1	Dell	PowerEdge R630 CTO 8SFF Chassis - ParkView Support ParkView Supported	7JVY7M2	7x24x4	1	09-Oct-24	08-Oct-25	Renewal	789.36
1.2	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	09-Oct-24	08-Oct-25	Renewal	Included
1.3	Dell	PowerEdge R640 Server - ParkView Support ParkView Supported	F1P1MR2	7x24x4	1	09-Oct-24	08-Oct-25	Renewal	1,094.52
1.4	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	09-Oct-24	08-Oct-25	Renewal	Included
1.5	Dell	PowerEdge R640 Server - ParkView Support ParkView Supported	F1P3MR2	7x24x4	1	09-Oct-24	08-Oct-25	Renewal	1,094.52
1.6	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	09-Oct-24	08-Oct-25	Renewal	Included
1.7	Dell	PowerEdge R640 Server - ParkView Support ParkView Supported	F1P2MR2	7x24x4	1	09-Oct-24	08-Oct-25	Renewal	1,094.52
1.8	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	09-Oct-24	08-Oct-25	Renewal	Included
1.9	Dell	PowerEdge R740 Server - ParkView Support ParkView Supported	H3RTHQ2	7x24x4	1	09-Oct-24	08-Oct-25	Renewal	1,317.00
1.10	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	09-Oct-24	08-Oct-25	Renewal	Included

GRAND TOTAL: 5,389.92



SERVICE DESCRIPTIONS; TERMS AND CONDITIONS

The services set forth on the above Order Schedule (the “Services”) are for the period stated on the Order Schedule commencing on the term start date referenced on the Order Schedule. Customer’s rights and Park Place Technologies’ obligations with respect to the Services are set forth in the following documents, EACH OF WHICH IS INCORPORATED IN THE CONTRACT BY THIS REFERENCE and each of which is located at <https://www.parkplacetechnologies.com/contracts/> (collectively, the “Agreement”): (a) the applicable Service Descriptions for the purchased Services and (b) General Terms and Conditions for Purchase of Services*, in the case of each of (a) and (b) as in effect on the date hereof and inclusive of addenda and documents referenced therein. Customer may request printed copies of these documents by emailing *legal@parkplacetech.com*. If this Order Schedule expressly conflicts with the other documents comprising the Agreement, this Order Schedule controls.

*If Customer and Park Place Technologies have executed a Master Services Agreement which (a) includes within its scope the Order Schedule and (b) remains in full force and effect, then such Master Services Agreement for all purposes of the Agreement will be deemed to be the General Terms and Conditions for the Purchase of Services.

ACCEPTANCE AND PAYMENT TERMS

By Customer signature below, Customer accepts this Order Schedule as issued by Park Place Technologies and agrees to the terms, provisions and conditions of the Agreement.

Customer is required to submit a purchase order (unless otherwise noted above) and acknowledges that any terms contained in such purchase order that conflict with the Agreement are void and of no force and effect. Any reference to a purchase order number on an invoice is for administrative purposes only. This Order Schedule and purchase orders should be submitted to your sales representative. Execution of this Order Schedule and/or submission of a purchase order accepting the quote contained in this Order Schedule constitutes agreement to the terms, provisions and conditions of the Agreement.

Payment terms are set forth above. Prices stated are exclusive of taxes, duties and similar assessments on the sale or Customer’s use, which Customer agrees to pay. When applicable, Customer will provide the VAT or GST identification number(s) to Park Place Technologies. If Customer is tax exempt, Customer must provide a valid tax exemption certificate.



PARK PLACE
TECHNOLOGIES

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Pricing valid for 90 days from this date: 12-Jun-24

ACCEPTANCE:

City of Broken Arrow

(CUSTOMER NAME)

SIGNATURE

PRINTED NAME & TITLE

DATE

Please return one signed copy of this Statement of Work to:

Park Place Technologies LLC
5910 Landerbrook Drive, Suite 300
Mayfield Heights, OH 44124
United States