



Service Agreement Detail Document

City of Costa Mesa 2007 v2

For

City of Costa Mesa

Quote Reference Number: 109744

Quote Produced on Mar 5, 2007

Quote Expires on May 4, 2007

Estimated Service Agreement Start Date: Jul 1, 2007

Hardware Payment Frequency: Monthly

Hardware Quote Term in Months: 24

Port Pricing Type: Switch and Terminal

IP Pricing Type: Basic IP Coverage

\* Estimated Subsequent Invoice Amount is for informational purposes only & does not reflect 1) changes associated with utility measurements gathered at true-up, 2) subsequent component additions to already covered product categories or 3) Invoice amounts for items eligible for coverage in yearly increments. Estimated subsequent invoice amounts are calculated assuming that coverage is still available in subsequent years.

\* The quoted items included in this report must be covered by a current, unexpired contract to generate a complete quote detail.

\*\*EXT SUP refers to Extended Support which is defined in the Service Agreement Supplement, Section J or K in the respective SAS document for the maintenance coverage selected. Other products will be subject to the limitations of Extended Support effective with the end of manufacturer support for that product.

The Maintenance Services being ordered on this Order Form and the associated billing may commence, in some cases, during the Avaya Product warranty period.

Avaya will, at its discretion, perform a true up on no more than a quarterly basis to reconcile future billing on some items which have been added (activated) or removed (deactivated) during the previous period. No credits or cash payments will be issued against previously paid amounts.

Maintenance service unit price associated with CMS Administered Agents and Administered Voice Mail Boxes will remain fixed based on the number of units located at the site at time of the maintenance contract start date. This per unit charge will remain unchanged for the contracted term of maintenance support, independent of quantity changes recorded during true-ups.

Service charges for IP ports and certain Communication Manager applications (including but not limited to Wan Spare Processor, Local Spare Processor, Survivable Remote Processor & IP Agents) located at remote customer sites that are priced under the utility pricing methodology will be invoiced at customer's main/media server location. These service charges will be invoiced based on the coverage option and pricing reflected at the main site or location.



SAP Sold to: 0003055894  
 Payer Ref Number: 0000000000  
 Sold to Address:  
 CITY OF COSTA MESA  
 79 FAIR DR  
 COSTA MESA , CA 92626-6520

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>Converged Software</b>				<b>24-Month Term</b>			<b>Full Coverage 8x5</b>	
000000000000118235	SIZE SENSITIVITY FOR 100 PORTS	7			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DEFINITY Audix Platform</b>				<b>24-Month Term</b>			<b>Full Coverage 8x5</b>	
000000000000102986	DEFINITY AUDIX ISOLATING DATA INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000103098	DEFINITY AUDIX DISK KIT 14 HOUR	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DEFINITY Audix Software</b>				<b>24-Month Term</b>			<b>Full Coverage 8x5</b>	
000000000107001679	DEFINITY AUDIX RIGHT TO USE STORAGE 14 HOUR LIC:CP	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DEFINITY Software</b>				<b>24-Month Term</b>			<b>Full Coverage 8x5</b>	
000000000000108366	DEFINITY NETWORKING RIGHT TO USE ADDITIONAL 100 PORTS	7			\$0.00	\$0.00	\$0.00	\$0.00
000000000000108373	SSP UPGRADE SOFTWARE LICENSE 100 PORTS LIC-DS	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000000110245	DEF DCS NETWORKING 1ST 100 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000115264	DEFINITY LICENSED COPY DEFINITY NETWORK ADMINISTRATIN R1.0	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000117579	DEFINITY BCS SOFTWARE R6SI BASIC SYSTEM RTU 1272-6US	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304726	DEFINITY ISDN RIGHT TO USE PRIMARY RATE 100 TO 500 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304759	DEFINITY ISDN PRI 100 PORTS - 501 PORTS	7			\$0.00	\$0.00	\$0.00	\$0.00

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Peripherals</b>	<b>24-Month Term</b>	<b>Full Coverage 8x5</b>						
000000000000101113	MODULAR PROCESSOR DATA MODULE AUDIX/CALL MANAGEMENT SYSTEM	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000106545841	DATA MODULE 7400B PLUS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Voice Systems</b>	<b>24-Month Term</b>	<b>Full Coverage 8x5</b>						
000000000000102909	DEFINITY CIRCUIT PACK TN754C DIGITAL LINE 8 PORT	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000102919	CIRCUIT PACK TN746B ANALOG LINE 16 PORT	24			\$0.00	\$0.00	\$0.00	\$0.00
000000000000102982	EMERGENCY TRANSFER PANEL FOR 75 G1 G1 G3	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000000103090	DEFINITY AUDIX CABLE CONNECTOR ASSEMBLY	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000109402	DEFINITY CABINET UPGRADE G1/G3IV1-V4 TO RISC MCC	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000151420	CIRCUIT PACK INTERFACE DS1 TN464GP	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000154059	R1V4-R1V4N SYS UPGRD	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557187	CP TN765 PROC INTF	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557211	CIRCUIT PACK TONE CLOCK TN768	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557310	CIRCUIT PACK CONTROL PACKAGE TN778	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557435	CIRCUIT PACK TN790 PROCESSOR	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000105167266	CIRCUIT PACK TN747B CENTRAL OFFICE TRUNK INTERFACE	4			\$0.00	\$0.00	\$0.00	\$0.00
000000000106405616	CIRCUIT PACK TN763D AUX TRUNK INTERFACE	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000106502552	CIRCUIT PACK TONE DETECTOR TN748D	3			\$0.00	\$0.00	\$0.00	\$0.00
000000000106689516	CIRCUIT PACK FACILITY TEST BOARD TN771D	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107214702	CIRCUIT PACK DS1 INTERFACE TN464F	6			\$0.00	\$0.00	\$0.00	\$0.00
000000000107784001	CIRCUIT PACK CALL CLASSIFIER TN744D	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107985616	CIRCUIT PACK TN753B DID INTERFACE TRUNK 8 PORT	4			\$0.00	\$0.00	\$0.00	\$0.00
000000000108032954	CIRCUIT PACK TN429D DIRECT INWARD DIAL	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108276148	CIRCUIT PACK TN2224B DIGITAL LINE 24 PORT	10			\$0.00	\$0.00	\$0.00	\$0.00
000000000601817422	FLASH CARD 4 MEGABITE	12			\$0.00	\$0.00	\$0.00	\$0.00
000000000700059645	CP TN744E CALL CLASS DET CTOR	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000103557302R	N/A	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000107760019R	N/A	4			\$0.00	\$0.00	\$0.00	\$0.00

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
00000000107760282R	N/A	2			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Intuity AUDIX HW Platform</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000103268	INTUITY AUDIX IVC6 BOARD	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000000103269	INTUITY AUDIX INTEGRATED BOARD ICON/SOFTWARE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000106690	INTUITY AUDIX MIGRATION MAP5P PACKAGE 1	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Intuity Application Software</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000100638	INTUITY AUDIX RIGHT TO USE CREDIT HOURS 5 HOURS LIC:CP	5			\$0.00	\$0.00	\$0.00	\$0.00
000000000000100639	INTUITY AUDIX RIGHT TO USE PORT CREDIT 2 PORTS LIC:CU	3			\$0.00	\$0.00	\$0.00	\$0.00
000000000000105472	INTUITY AUDIX RIGHT TO USE MIGRATION CREDIT R1V5 AND PREVIOUS LIC:DS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107084089	INTUITY AUDIX RIGHT TO USE VOICE 2 PORT LIC:CU	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000107084105	INTUITY AUDIX RIGHT TO USE MULTIMEDIA ADDER LIC:DS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Paradyne Products</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000101174	MODEM DM224 A10.000	1		24	\$10.00	\$10.00	\$10.00	\$240.00
<b>MPC Totals -</b>						<b>\$10.00</b>	<b>\$10.00</b>	<b>\$240.00</b>
<b>Partner Telephones</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000107092165	PARTNER TEL SET MLS 6 BUTTON BLACK	9		24	\$1.33	\$11.97	\$11.97	\$287.28
<b>MPC Totals -</b>						<b>\$11.97</b>	<b>\$11.97</b>	<b>\$287.28</b>
<b>Partner/Partner Plus Systems</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000107659054	PARTNER EXPANSION MODULE 206E RELEASE 3.1 8 PORTS	1		24	\$3.73	\$3.73	\$3.73	\$89.52
<b>MPC Totals -</b>						<b>\$3.73</b>	<b>\$3.73</b>	<b>\$89.52</b>
<b>Terminals</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000101789	SPEAKERPHONE MODULE S201A	10			\$0.00	\$0.00	\$0.00	\$0.00
000000000000101891	VOICE TERMINAL POWER	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000105771	6210 ANALOG TEL SET-GRAY FOR US	174			\$0.00	\$0.00	\$0.00	\$0.00
000000000000112890	MODULE EXPANSION XM 24 24 BUTTON GRAY	1			\$0.00	\$0.00	\$0.00	\$0.00

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
000000000108164153	TEL SET 6408 NON-DISPLAY PLUS 2-WAY SPEAKERPHONE GRAY USA	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000406271320	TELSET BELL MDLR SIGNAL-TB-593	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Analog</b>		<b>24-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000101945	TEL SET ANALOG VOICE TERMINAL SINGLE LINE	166			\$0.00	\$0.00	\$0.00	\$0.00
000000000000101949	TEL SET ANALOG SINGLE LINE	7			\$0.00	\$0.00	\$0.00	\$0.00
000000000000157947	8110 ANALOG SHPKPHN	2			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Digital</b>		<b>24-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000101886	DIGITAL DISPLAY MODULE D401B	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000101921	TEL SET PLUS WITH DISPLAY	6			\$0.00	\$0.00	\$0.00	\$0.00
000000000000101929	TEL SET DIGITAL BLACK 7406D DISCONTINUED	26			\$0.00	\$0.00	\$0.00	\$0.00
000000000000101936	TEL SET DIGITAL WITH ONE WAY SPEAKER 7410	4			\$0.00	\$0.00	\$0.00	\$0.00
000000000000101941	TEL SET 7434 DIGITAL 49 BUTTON	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000102027	TEL SET DIGITAL VOICE TERMINAL WITH DISPLAY 8410	7			\$0.00	\$0.00	\$0.00	\$0.00
000000000000102032	TEL SET DIGITAL VOICE TERMINAL WITH DISPLAY 8410D03A	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000106621	DEFINITY DCP TELSET WITH DISPLAY SPEAKER 16 BUTTON GRAY	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000106889	TEL SET PLUS	68			\$0.00	\$0.00	\$0.00	\$0.00
000000000000107440	DEFINITY DCP TEL SET GRAY	68			\$0.00	\$0.00	\$0.00	\$0.00
000000000000107442	DEFINITY DCP TELSET GRAY 6424D+M QUANTITY OF 24	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000000107460	DEFINITY DCP TELSET GRAY	128			\$0.00	\$0.00	\$0.00	\$0.00
000000000000107540	TEL SET WITH DISPLAY AND SPEAKERPHONE	49			\$0.00	\$0.00	\$0.00	\$0.00
000000000000151512	TELSET 6408D+ DISPLAY WITH SPEAKERPHONE ENGLISH GRAY	8			\$0.00	\$0.00	\$0.00	\$0.00
000000000105733521	7407 DIGITAL SET	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000700019664	DEFINITY TELSET 6402 DISPLAY GRAY USA 6402D01B-323 ACTR READY CE2001	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000700020100	DEFINITY TELSET 6408 DISP+2WAY SPK GRY US 6408D01C-323 ACTR RDY CE2001	6			\$0.00	\$0.00	\$0.00	\$0.00

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
000000000700258577	TELSET DIGITAL 6408D+ GLOBAL GRAY	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Uninterruptible Power Systems</b>		<b>24-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000101257	POWER UNINTERRUPTIBLE POWER SYSTEM 5000VA 208 VOLT WITH INTERNAL	1		24	\$81.85	\$81.85	\$81.85	\$1,964.40
000000000000101314	POWER EXTENDED BATTERY CABINET WITH CHARGER 120V 3000-6000VA UPS	1		24	\$36.82	\$36.82	\$36.82	\$883.68
<b>MPC Totals -</b>						<b>\$118.67</b>	<b>\$118.67</b>	<b>\$2,848.08</b>
<b>Utility Communication Manager</b>		<b>24-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000179234	TDM ports (switch & terminals coverage)	912		24	\$3.10	\$2,827.20	\$2,827.20	\$67,852.80
000000000000179449	Survivable Remote Processor (SRP)	0		24	\$90.00	\$0.00	\$0.00	\$0.00
000000000000179450	Local Survivable Processor (LSP)	0		24	\$25.00	\$0.00	\$0.00	\$0.00
000000000000179451	WAN Spare Processor (WSP)	0		24	\$275.00	\$0.00	\$0.00	\$0.00
000000000000179455	Callmaster terminals (administered)	0		24	\$1.65	\$0.00	\$0.00	\$0.00
000000000000179456	IP Agent	0		24	\$1.45	\$0.00	\$0.00	\$0.00
000000000000184748	Administered IP ports - Basic Support	0		24	\$3.10	\$0.00	\$0.00	\$0.00
000000000000189983	DEFINITYG3SI V6 EXT SUP	1		24	\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$2,827.20</b>	<b>\$2,827.20</b>	<b>\$67,852.80</b>
<b>Utility Messaging</b>		<b>24-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000179515	INTUITY M5. DEF AUDIX, M-Mail admin mailboxes grp 8	587		24	\$1.75	\$1,027.25	\$1,027.25	\$24,654.00
000000000000179520	RAID STORAGE	0		24	\$60.00	\$0.00	\$0.00	\$0.00
000000000000190038	INTUITY MAP5 v4.3 or 4.4	1		24	\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$1,027.25</b>	<b>\$1,027.25</b>	<b>\$24,654.00</b>
<b>Application Printers</b>		<b>12-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000102997	PRINTER PARALLEL 580	1		12	\$5.79	\$5.79	\$5.79	\$69.48
<b>MPC Totals -</b>						<b>\$5.79</b>	<b>\$5.79</b>	<b>\$69.48</b>
<b>Applications Processor</b>		<b>12-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000103000	MULTI TASKING CONTROL UNIT FOR UNIX	3		12	\$4.21	\$12.63	\$12.63	\$151.56
<b>MPC Totals -</b>						<b>\$12.63</b>	<b>\$12.63</b>	<b>\$151.56</b>
<b>Call Accounting System</b>		<b>12-Month Term</b>		<b>Full Coverage 8x5</b>				
000000000000115588	CALL ACCOUNTING SYSTEM 16 THOUSAND POLL STORAGE	6		12	\$19.95	\$119.70	\$119.70	\$1,436.40
<b>MPC Totals -</b>						<b>\$119.70</b>	<b>\$119.70</b>	<b>\$1,436.40</b>
<b>Custom Solutions</b>		<b>12-Month Term</b>		<b>Full Coverage 8x5</b>				

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
00000000000112529	CUSTOM SOLUTIONS MODEM PACKAGE SINGLE MODE FIBER	6		12	\$16.62	\$99.72	\$99.72	\$1,196.64
<b>MPC Totals -</b>						<b>\$99.72</b>	<b>\$99.72</b>	<b>\$1,196.64</b>
<b>Data</b>				<b>12-Month Term</b>				<b>Full Coverage 8x5</b>
000000000105659965	MODEM 2224C LTD/2	1		12	\$6.95	\$6.95	\$6.95	\$83.40
000000000407633999	SPORTSTER MODEM 33.6 KBPS EXTERNAL	7		12	\$2.81	\$19.67	\$19.67	\$236.04
<b>MPC Totals -</b>						<b>\$26.62</b>	<b>\$26.62</b>	<b>\$319.44</b>
<b>Paging Systems</b>				<b>12-Month Term</b>				<b>Full Coverage 8x5</b>
000000000405891698	PAGING UPAM KIT	1		12	\$3.59	\$3.59	\$3.59	\$43.08
<b>MPC Totals -</b>						<b>\$3.59</b>	<b>\$3.59</b>	<b>\$43.08</b>
<b>SQRN: 426687</b>						<b>\$4,266.87</b>	<b>\$4,266.87</b>	<b>\$99,188.28</b>
<b>Sold To Totals -</b>								



SAP Sold to: 0003055908  
 Payer Ref Number: 0000000000  
 Sold to Address:  
 COSTA MESA,CITY OF  
 2803 ROYAL PALM DR  
 COSTA MESA , CA 92626-3803

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>DEFINITY Software</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000106458	DEFINITY PROLOGIX SYSTEM SOFTWARE R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000110245	DEF DCS NETWORKING 1ST 100 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304726	DEFINITY ISDN RIGHT TO USE PRIMARY RATE 100 TO 500 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Voice Systems</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000102907	CP ANLG LN TN742 8PT	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000102935	CSU MODULE 120A4	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000106459	DEFINITY PROLOGIX SYSTEM R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000119912	DEFINITY MAINTENANCE CIRCUIT PACK DIGITAL 2 WIRE TN2224	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000119915	DEFINITY MAINTENANCE DS1 INTERFACE FOR PRIMARY RATE INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557518	CIRCUIT PACK TN798	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000105167266	CIRCUIT PACK TN747B CENTRAL OFFICE TRUNK INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107784019	CIRCUIT PACK TONE CLOCK TN2182B	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000601817422	FLASH CARD 4 MEGABITE	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Analog</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000101542	SPECIALTY REFURB TT DESK SET	6			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Digital</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
000000000000107440	DEFINITY DCP TEL SET GRAY	6			\$0.00	\$0.00	\$0.00	\$0.00
000000000000107460	DEFINITY DCP TELSET GRAY	10			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Utility Communication Manager</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000179234	TDM ports (switch & terminals coverage)	64		24	\$3.10	\$198.40	\$198.40	\$4,761.60
000000000000179449	Survivable Remote Processor (SRP)	0		24	\$90.00	\$0.00	\$0.00	\$0.00
000000000000179450	Local Survivable Processor (LSP)	0		24	\$25.00	\$0.00	\$0.00	\$0.00
000000000000179451	WAN Spare Processor (WSP)	0		24	\$275.00	\$0.00	\$0.00	\$0.00
000000000000179455	Callmaster terminals (administered)	0		24	\$1.65	\$0.00	\$0.00	\$0.00
000000000000179456	IP Agent	0		24	\$1.45	\$0.00	\$0.00	\$0.00
000000000000184748	Administered IP ports - Basic Support	0		24	\$3.10	\$0.00	\$0.00	\$0.00
000000000000189974	DEFINITYG3CSI V6 EXT SUP	1		24	\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$198.40</b>	<b>\$198.40</b>	<b>\$4,761.60</b>
<b>Custom Solutions</b>	<b>12-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000112529	CUSTOM SOLUTIONS MODEM PACKAGE SINGLE MODE FIBER	1		12	\$16.62	\$16.62	\$16.62	\$199.44
<b>MPC Totals -</b>						<b>\$16.62</b>	<b>\$16.62</b>	<b>\$199.44</b>
<b>Data</b>	<b>12-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000407633999	SPORTSTER MODEM 33.6 KBPS EXTERNAL	1		12	\$2.81	\$2.81	\$2.81	\$33.72
<b>MPC Totals -</b>						<b>\$2.81</b>	<b>\$2.81</b>	<b>\$33.72</b>
<b>SQRN: 21783</b>						<b>Sold To Totals -</b>	<b>\$217.83</b>	<b>\$217.83</b>
								<b>\$4,994.76</b>



SAP Sold to: 0003055964  
 Payer Ref Number: 0000000000  
 Sold to Address:  
 COSTA MESA,CITY OF  
 800 BAKER ST  
 COSTA MESA , CA 92626-4301

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>DEFINITY Software</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000106458	DEFINITY PROLOGIX SYSTEM SOFTWARE R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000110245	DEF DCS NETWORKING 1ST 100 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304726	DEFINITY ISDN RIGHT TO USE PRIMARY RATE 100 TO 500 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Voice Systems</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000102907	CP ANLG LN TN742 8PT	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000102935	CSU MODULE 120A4	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000106459	DEFINITY PROLOGIX SYSTEM R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000119912	DEFINITY MAINTENANCE CIRCUIT PACK DIGITAL 2 WIRE TN2224	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000119915	DEFINITY MAINTENANCE DS1 INTERFACE FOR PRIMARY RATE INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557518	CIRCUIT PACK TN798	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000105167266	CIRCUIT PACK TN747B CENTRAL OFFICE TRUNK INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107784019	CIRCUIT PACK TONE CLOCK TN2182B	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000601817422	FLASH CARD 4 MEGABITE	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Analog</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000101526	TT DESK SET 3100-1TD	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000000101556	TT WALL SET 3100-TWR	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000102851755R	N/A	1			\$0.00	\$0.00	\$0.00	\$0.00

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Digital</b>	<b>24-Month Term</b>	<b>Full Coverage 8x5</b>						
000000000000107440	DEFINITY DCP TEL SET GRAY	6			\$0.00	\$0.00	\$0.00	\$0.00
000000000000107460	DEFINITY DCP TELSET GRAY	2			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Utility Communication Manager</b>	<b>24-Month Term</b>	<b>Full Coverage 8x5</b>						
000000000000179234	TDM ports (switch & terminals coverage)	64		24	\$3.10	\$198.40	\$198.40	\$4,761.60
000000000000179449	Survivable Remote Processor (SRP)	0		24	\$90.00	\$0.00	\$0.00	\$0.00
000000000000179450	Local Survivable Processor (LSP)	0		24	\$25.00	\$0.00	\$0.00	\$0.00
000000000000179451	WAN Spare Processor (WSP)	0		24	\$275.00	\$0.00	\$0.00	\$0.00
000000000000179455	Callmaster terminals (administered)	0		24	\$1.65	\$0.00	\$0.00	\$0.00
000000000000179456	IP Agent	0		24	\$1.45	\$0.00	\$0.00	\$0.00
000000000000184748	Administered IP ports - Basic Support	0		24	\$3.10	\$0.00	\$0.00	\$0.00
000000000000189974	DEFINITYG3CSI V6 EXT SUP	1		24	\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$198.40</b>	<b>\$198.40</b>	<b>\$4,761.60</b>
<b>Custom Solutions</b>	<b>12-Month Term</b>	<b>Full Coverage 8x5</b>						
000000000000112529	CUSTOM SOLUTIONS MODEM PACKAGE SINGLE MODE FIBER	1		12	\$16.62	\$16.62	\$16.62	\$199.44
<b>MPC Totals -</b>						<b>\$16.62</b>	<b>\$16.62</b>	<b>\$199.44</b>
<b>Data</b>	<b>12-Month Term</b>	<b>Full Coverage 8x5</b>						
000000000407633999	SPORTSTER MODEM 33.6 KBPS EXTERNAL	1		12	\$2.81	\$2.81	\$2.81	\$33.72
<b>MPC Totals -</b>						<b>\$2.81</b>	<b>\$2.81</b>	<b>\$33.72</b>
<b>SQRN: 21783</b>						<b>\$217.83</b>	<b>\$217.83</b>	<b>\$4,994.76</b>
<b>Sold To Totals -</b>								



SAP Sold to: 0003056062  
 Payer Ref Number: 0000000000  
 Sold to Address:  
 COSTA MESA CITY OF  
 1845 PARK AVE  
 COSTA MESA , CA 92627-2711

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>DEFINITY Software</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000106458	DEFINITY PROLOGIX SYSTEM SOFTWARE R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000110245	DEF DCS NETWORKING 1ST 100 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304726	DEFINITY ISDN RIGHT TO USE PRIMARY RATE 100 TO 500 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Voice Systems</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000102907	CP ANLG LN TN742 8PT	2			\$0.00	\$0.00	\$0.00	\$0.00
00000000000102935	CSU MODULE 120A4	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000106459	DEFINITY PROLOGIX SYSTEM R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000119912	DEFINITY MAINTENANCE CIRCUIT PACK DIGITAL 2 WIRE TN2224	2			\$0.00	\$0.00	\$0.00	\$0.00
00000000000119915	DEFINITY MAINTENANCE DS1 INTERFACE FOR PRIMARY RATE INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557518	CIRCUIT PACK TN798	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000105167266	CIRCUIT PACK TN747B CENTRAL OFFICE TRUNK INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107784019	CIRCUIT PACK TONE CLOCK TN2182B	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000601817422	FLASH CARD 4 MEGABITE	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Digital</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000107440	DEFINITY DCP TEL SET GRAY	17			\$0.00	\$0.00	\$0.00	\$0.00
00000000000107460	DEFINITY DCP TELSET GRAY	9			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>Utility Communication Manager</b>				<b>24-Month Term</b>	<b>Full Coverage 8x5</b>			
000000000000179234	TDM ports (switch & terminals coverage)	128		24	\$3.10	\$396.80	\$396.80	\$9,523.20
000000000000179449	Survivable Remote Processor (SRP)	0		24	\$90.00	\$0.00	\$0.00	\$0.00
000000000000179450	Local Survivable Processor (LSP)	0		24	\$25.00	\$0.00	\$0.00	\$0.00
000000000000179451	WAN Spare Processor (WSP)	0		24	\$275.00	\$0.00	\$0.00	\$0.00
000000000000179455	Callmaster terminals (administered)	0		24	\$1.65	\$0.00	\$0.00	\$0.00
000000000000179456	IP Agent	0		24	\$1.45	\$0.00	\$0.00	\$0.00
000000000000184748	Administered IP ports - Basic Support	0		24	\$3.10	\$0.00	\$0.00	\$0.00
000000000000189974	DEFINITYG3CSI V6 EXT SUP	1		24	\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$396.80</b>	<b>\$396.80</b>	<b>\$9,523.20</b>
<b>Custom Solutions</b>				<b>12-Month Term</b>	<b>Full Coverage 8x5</b>			
000000000000112529	CUSTOM SOLUTIONS MODEM PACKAGE SINGLE MODE FIBER	1		12	\$16.62	\$16.62	\$16.62	\$199.44
<b>MPC Totals -</b>						<b>\$16.62</b>	<b>\$16.62</b>	<b>\$199.44</b>
<b>Data</b>				<b>12-Month Term</b>	<b>Full Coverage 8x5</b>			
000000000407633999	SPORTSTER MODEM 33.6 KBPS EXTERNAL	1		12	\$2.81	\$2.81	\$2.81	\$33.72
<b>MPC Totals -</b>						<b>\$2.81</b>	<b>\$2.81</b>	<b>\$33.72</b>
<b>SQRN: 41623 Sold To Totals -</b>						<b>\$416.23</b>	<b>\$416.23</b>	<b>\$9,756.36</b>



SAP Sold to: 0003056069  
 Payer Ref Number: 0000000000  
 Sold to Address:  
 COSTA MESA CITY OF  
 2300 PLACENTIA AVE  
 COSTA MESA , CA 92627-3306

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>DEFINITY Software</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000106458	DEFINITY PROLOGIX SYSTEM SOFTWARE R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000110245	DEF DCS NETWORKING 1ST 100 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304726	DEFINITY ISDN RIGHT TO USE PRIMARY RATE 100 TO 500 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Voice Systems</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000102907	CP ANLG LN TN742 8PT	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000000102935	CSU MODULE 120A4	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000106459	DEFINITY PROLOGIX SYSTEM R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000119912	DEFINITY MAINTENANCE CIRCUIT PACK DIGITAL 2 WIRE TN2224	2			\$0.00	\$0.00	\$0.00	\$0.00
000000000000119915	DEFINITY MAINTENANCE DS1 INTERFACE FOR PRIMARY RATE INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557518	CIRCUIT PACK TN798	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000105167266	CIRCUIT PACK TN747B CENTRAL OFFICE TRUNK INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107784019	CIRCUIT PACK TONE CLOCK TN2182B	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000601817422	FLASH CARD 4 MEGABITE	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000105771	6210 ANALOG TEL SET-GRAY FOR US	2			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Digital</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
000000000000107440	DEFINITY DCP TEL SET GRAY	15			\$0.00	\$0.00	\$0.00	\$0.00
000000000000107460	DEFINITY DCP TELSET GRAY	14			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Utility Communication Manager</b>	<b>24-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000179234	TDM ports (switch & terminals coverage)	96		24	\$3.10	\$297.60	\$297.60	\$7,142.40
000000000000179449	Survivable Remote Processor (SRP)	0		24	\$90.00	\$0.00	\$0.00	\$0.00
000000000000179450	Local Survivable Processor (LSP)	0		24	\$25.00	\$0.00	\$0.00	\$0.00
000000000000179451	WAN Spare Processor (WSP)	0		24	\$275.00	\$0.00	\$0.00	\$0.00
000000000000179455	Callmaster terminals (administered)	0		24	\$1.65	\$0.00	\$0.00	\$0.00
000000000000179456	IP Agent	0		24	\$1.45	\$0.00	\$0.00	\$0.00
000000000000184748	Administered IP ports - Basic Support	0		24	\$3.10	\$0.00	\$0.00	\$0.00
000000000000189974	DEFINITYG3CSI V6 EXT SUP	1		24	\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$297.60</b>	<b>\$297.60</b>	<b>\$7,142.40</b>
<b>Custom Solutions</b>	<b>12-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000000112529	CUSTOM SOLUTIONS MODEM PACKAGE SINGLE MODE FIBER	1		12	\$16.62	\$16.62	\$16.62	\$199.44
<b>MPC Totals -</b>						<b>\$16.62</b>	<b>\$16.62</b>	<b>\$199.44</b>
<b>Data</b>	<b>12-Month Term</b>			<b>Full Coverage 8x5</b>				
000000000407633999	SPORTSTER MODEM 33.6 KBPS EXTERNAL	1		12	\$2.81	\$2.81	\$2.81	\$33.72
<b>MPC Totals -</b>						<b>\$2.81</b>	<b>\$2.81</b>	<b>\$33.72</b>
<b>SQRN: 31703</b>						<b>Sold To Totals -</b>	<b>\$317.03</b>	<b>\$317.03</b>
								<b>\$7,375.56</b>



SAP Sold to: 0003056076  
 Payer Ref Number: 0000000000  
 Sold to Address:  
 COSTA MESA CITY OF  
 3350 SAKIOKA DR  
 COSTA MESA , CA 92626-1965

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>DEFINITY Software</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000106458	DEFINITY PROLOGIX SYSTEM SOFTWARE R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000110245	DEF DCS NETWORKING 1ST 100 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304726	DEFINITY ISDN RIGHT TO USE PRIMARY RATE 100 TO 500 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Voice Systems</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000102907	CP ANLG LN TN742 8PT	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000102935	CSU MODULE 120A4	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000106459	DEFINITY PROLOGIX SYSTEM R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000119912	DEFINITY MAINTENANCE CIRCUIT PACK DIGITAL 2 WIRE TN2224	1			\$0.00	\$0.00	\$0.00	\$0.00
00000000000119915	DEFINITY MAINTENANCE DS1 INTERFACE FOR PRIMARY RATE INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557518	CIRCUIT PACK TN798	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000105167266	CIRCUIT PACK TN747B CENTRAL OFFICE TRUNK INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107784019	CIRCUIT PACK TONE CLOCK TN2182B	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000601817422	FLASH CARD 4 MEGABITE	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Digital</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
00000000000107440	DEFINITY DCP TEL SET GRAY	6			\$0.00	\$0.00	\$0.00	\$0.00
00000000000107460	DEFINITY DCP TELSET GRAY	2			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price	
<b>Utility Communication Manager</b>				<b>24-Month Term</b>	<b>Full Coverage 8x5</b>				
000000000000179234	TDM ports (switch & terminals coverage)	64		24	\$3.10	\$198.40	\$198.40	\$4,761.60	
000000000000179449	Survivable Remote Processor (SRP)	0		24	\$90.00	\$0.00	\$0.00	\$0.00	
000000000000179450	Local Survivable Processor (LSP)	0		24	\$25.00	\$0.00	\$0.00	\$0.00	
000000000000179451	WAN Spare Processor (WSP)	0		24	\$275.00	\$0.00	\$0.00	\$0.00	
000000000000179455	Callmaster terminals (administered)	0		24	\$1.65	\$0.00	\$0.00	\$0.00	
000000000000179456	IP Agent	0		24	\$1.45	\$0.00	\$0.00	\$0.00	
000000000000184748	Administered IP ports - Basic Support	0		24	\$3.10	\$0.00	\$0.00	\$0.00	
000000000000189974	DEFINITYG3CSI V6 EXT SUP	1		24	\$0.00	\$0.00	\$0.00	\$0.00	
<b>MPC Totals -</b>						<b>\$198.40</b>	<b>\$198.40</b>	<b>\$4,761.60</b>	
<b>Custom Solutions</b>				<b>12-Month Term</b>	<b>Full Coverage 8x5</b>				
000000000000112529	CUSTOM SOLUTIONS MODEM PACKAGE SINGLE MODE FIBER	1		12	\$16.62	\$16.62	\$16.62	\$199.44	
<b>MPC Totals -</b>						<b>\$16.62</b>	<b>\$16.62</b>	<b>\$199.44</b>	
<b>Data</b>				<b>12-Month Term</b>	<b>Full Coverage 8x5</b>				
000000000407633999	SPORTSTER MODEM 33.6 KBPS EXTERNAL	1		12	\$2.81	\$2.81	\$2.81	\$33.72	
<b>MPC Totals -</b>						<b>\$2.81</b>	<b>\$2.81</b>	<b>\$33.72</b>	
<b>SQRN: 21783</b>						<b>Sold To Totals -</b>	<b>\$217.83</b>	<b>\$217.83</b>	<b>\$4,994.76</b>



SAP Sold to: 0003056099  
 Payer Ref Number: 0000000000  
 Sold to Address:  
 COSTA MESA CITY OF  
 3333 BEAR ST  
 COSTA MESA , CA 92626-7706

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price
<b>DEFINITY Software</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000106458	DEFINITY PROLOGIX SYSTEM SOFTWARE R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000110245	DEF DCS NETWORKING 1ST 100 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000108304726	DEFINITY ISDN RIGHT TO USE PRIMARY RATE 100 TO 500 PORTS	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Enterprise Voice Systems</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000102907	CP ANLG LN TN742 8PT	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000102935	CSU MODULE 120A4	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000106459	DEFINITY PROLOGIX SYSTEM R6CS1	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000119912	DEFINITY MAINTENANCE CIRCUIT PACK DIGITAL 2 WIRE TN2224	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000000119915	DEFINITY MAINTENANCE DS1 INTERFACE FOR PRIMARY RATE INTERFACE	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000103557518	CIRCUIT PACK TN798	1			\$0.00	\$0.00	\$0.00	\$0.00
000000000107784019	CIRCUIT PACK TONE CLOCK TN2182B	1			\$0.00	\$0.00	\$0.00	\$0.00
0000000000601817422	FLASH CARD 4 MEGABITE	1			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Terminals - Digital</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000107460	DEFINITY DCP TELSET GRAY	4			\$0.00	\$0.00	\$0.00	\$0.00
<b>MPC Totals -</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Utility Communication Manager</b>			<b>24-Month Term</b>		<b>Full Coverage 8x5</b>			
000000000000179234	TDM ports (switch & terminals coverage)	56		24	\$3.10	\$173.60	\$173.60	\$4,166.40
000000000000179449	Survivable Remote Processor (SRP)	0		24	\$90.00	\$0.00	\$0.00	\$0.00

MPC/Material Code	Description	*Qty	Delayed Billing Date	Months	Monthly Unit Price	Initial Invoice Amount	*Estimated Subsequent Invoice Amount	*Estimated Total Price	
000000000000179450	Local Survivable Processor (LSP)	0		24	\$25.00	\$0.00	\$0.00	\$0.00	
000000000000179451	WAN Spare Processor (WSP)	0		24	\$275.00	\$0.00	\$0.00	\$0.00	
000000000000179455	Callmaster terminals (administered)	0		24	\$1.65	\$0.00	\$0.00	\$0.00	
000000000000179456	IP Agent	0		24	\$1.45	\$0.00	\$0.00	\$0.00	
000000000000184748	Administered IP ports - Basic Support	0		24	\$3.10	\$0.00	\$0.00	\$0.00	
000000000000189974	DEFINITYG3CSI V6 EXT SUP	1		24	\$0.00	\$0.00	\$0.00	\$0.00	
<b>MPC Totals -</b>						<b>\$173.60</b>	<b>\$173.60</b>	<b>\$4,166.40</b>	
<b>Custom Solutions</b>	<b>12-Month Term</b>			<b>Full Coverage 8x5</b>					
000000000000112529	CUSTOM SOLUTIONS MODEM PACKAGE SINGLE MODE FIBER	1		12	\$16.62	\$16.62	\$16.62	\$199.44	
<b>MPC Totals -</b>						<b>\$16.62</b>	<b>\$16.62</b>	<b>\$199.44</b>	
<b>Data</b>	<b>12-Month Term</b>			<b>Full Coverage 8x5</b>					
000000000407633999	SPORTSTER MODEM 33.6 KBPS EXTERNAL	1		12	\$2.81	\$2.81	\$2.81	\$33.72	
<b>MPC Totals -</b>						<b>\$2.81</b>	<b>\$2.81</b>	<b>\$33.72</b>	
<b>SQRN: 19303</b>						<b>Sold To Totals -</b>	<b>\$193.03</b>	<b>\$193.03</b>	<b>\$4,399.56</b>
<b>Grand Totals -</b>						<b>\$5,846.65</b>	<b>\$5,846.65</b>	<b>\$135,704.04</b>	