

06/08/2006

B3-7311-D20

Configuration Summary

Hardware Section Totals

Initial orders  
 Purchase 20,608.00  
 Monthly Maint 158.00

Overall hardware order (Net Charges)  
 Purchase USD 20,608.00  
 Monthly Maint USD 158.00

Service Section Totals

Overall System Order (Net Grand Totals)

OTC 20,608.00  
 Monthly 158.00

Initial Hardware - ( Escala )

Product	Description	Qty	Extended Purchase	Extended Maint	Term
7311-D20	Escala:7311 Model D20	1	4,270.00	158.00	Mth
3148	RIO-2 (Remote I/O-2) Cable, 10M	1	850.00		
4650	Rack Indicator- Not Factory Integrated	1	N/C		
5703	FCI-X Dual Ultra320 RAID Ctrl	7	13,993.00		
6007	SPCN 15m Cable	1	70.00		
6268	AC Power Supply, 435 W	1	625.00		
6417	RIO-2 Ports to I/O Planar Riser Card	1	800.00		
9172	Power Specify A/C	1	N/C		
9300	Language Group Specify - US English	1	N/C		
9911	Power Cord Specify 4M - ALL	1	N/C		
	Serial: 000000000				
		Total	USD 20,608.00	USD 158.00	Mth

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Initial Service - ( Escala )

Product	Description	Qty	Extended Price	Term
6942-CON	Contract Coverage (N/C codes)	1	N/C	
0096	ServiceElite	1	N/C	
6942-HMA	Hardware Maintenance (N/C codes)	1	N/C	
0025	MA Hours of Coverage - Default	1	N/C	
6942-TCS	Terms (N/C codes)	1	N/C	
0050	Request Proposal for Prices	1	N/C	
0053	Prepay Billing 3 Year Term	1	N/C	