

Configuration Summary

Hardware Section Totals

Initial orders	17,185.00
Purchase	
Monthly Maint	158.00

Overall hardware order (Net Charges)	
Purchase	USD 17,185.00
Monthly Maint	USD 158.00

Service Section Totals

Overall System Order (Net Grand Totals)

OTC	17,185.00
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		
5716	2 Gigabit Fibre Channel PCI-X Adapter	7	10,570.00		
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 17,185.00	USD 158.00	Mth

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	