iland

iland Internet Solutions

1235 North Loop West, Suite 800, Houston, TX, 77008, USA
Phone: (800) 697-7088
Email: sales@iland.com

Work Order

Customer:	City Of Sparks
Customer #:	130843706
Date:	November 6th, 2019
Work Order #:	00029237-36664
Data Center:	Dallas - USA
Contract Term:	34 Month(s)
Payment Terms:	Net 30
Invoice Frequency:	Quarterly

SALESPERSON	EMAIL	PHONE	EXT
Will Sexton	wsexton@iland.com	(832) 369-9581	x381

Licensing

Item Number	Description	Amended Quantity	Total Quantity	Cost per Unit	Amendment Amount	Monthly Cost
CCSZ-REPL-VM	Zerto Replication Per VM	0.00	108	USD 26.39250	USD 0.00	USD 2,850.39
DTMUP	Double-Take Availability - Physical Edition metered monthly subscription (per job)	0.00	1	USD 159.37500	USD 0.00	USD 159.38

Networking

Item Number	Description	Amended Quantity	Total Quantity	Cost per Unit	Amendment Amount	Monthly Cost
ECS-BND	Reserved Bandwidth Per GB	0.00	30,000	USD 0.02125	USD 0.00	USD 637.50
NTWK-IP-ADR-1	Public IP Addresses - 1 Usable	0.00	1	USD 3.40000	USD 0.00	USD 3.40

Secure Cloud

Item Number	Description	Amended Quantity	Total Quantity	Cost per Unit	Amendment Amount	Monthly Cost
ECS-AS-R-C	iland Secure Cloud Reserved CPU Per GHz	0.00	1	USD 19.58698	USD 0.00	USD 19.59
ECS-AS-R-R	iland Secure Cloud Reserved RAM Per GB	0.00	2	USD 10.70745	USD 0.00	USD 21.41
R-S-ACC-AS	iland Secure Cloud Reserved Encrypted Accelerated Storage per GB	5,500.00	60,500	USD 0.08288	USD 455.84	USD 5,014.24

Existing Monthly Cost:	**USD 8,250.07**
Added Monthly Cost:	**USD 455.84**
Total Monthly Recurring Charges:	**USD 8,705.91**

Standard Setup Cost:	**USD 0.00**
Fixed Fee Setup Cost:	**USD 0.00**
Total Non-Recurring Charges:	**USD 0.00**

Terms & Conditions

This iland Work Order (this "Order") is entered into on the date set out above by and between the Provider and the Customer (each as identified below). This Order is subject to the terms, conditions, and agreements set out in the Service Agreement (the "Agreement") between the Provider and the Customer.

The Provider shall provide the resources described above in each case to the Customer, and the Customer shall compensate the Provider at the rates set out above, in each case subject to the terms and conditions set out in the Agreement and the relevant Schedules until this Order is terminated in accordance with the Agreement.

If Customer is migrating services from one iland environment to another iland environment as part of this work order, billing will begin on the new environment once the Provider confirms the Cloud Resources have been handed off to the customer. Billing will end on the old environment once the Provider confirms the Cloud Resources have been handed off. The customer will have a 30 day window to ensure all resources are fully migrated and removed without charge. After 30 days if the resources within the old environment remain active, billing for those resources will re-commence outside other stipulations highlighted within this work order.

By signing this Order the undersigned agree to the terms and conditions set out in this Order, the Agreement, the associated iland Service Schedules attached to the Agreement.

CUSTOMER: **City Of Sparks**
431 Prater Way
Sparks Nevada
89431
USA

Customer Reference ID:
(Customer's Internal Tracking) _____

Customer PO#: _____

Promo Code: _____

Name (Print): Rich Brown
_____

Title: _____

Signature: _____

Effective Date: _____

THANK YOU FOR YOUR BUSINESS!