

**Q-115955**

Date: October 4, 2023  
**Opportunity Name:** RENEWAL: ZOOM  
**Opportunity Number:** OP-91243

**Account Name:** Town of Westlake  
**Primary Contact:** Jason Power  
**Contact Phone:** (817) 490-5750  
**Contact Email:** jpower@westlake-tx.org

NWN Carousel  
**Sales Rep:** Steven Stanley  
**Sales Rep Phone:**  
**Sales Rep Email:** sstanley@nwncarousel.com

**BILL TO**

Town of Westlake  
 2600 Jt Ottinger Rd  
 Westlake, Texas  
 76262

**SHIP TO**

Town of Westlake  
 2600 Jt Ottinger Rd  
 Westlake, Texas  
 76262

**Product**

TERM DATES: 10/1/2023 – 9/30/2024					
#	ITEM	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
1.	PAR1-BIZ-BASE-NH1Y	Zoom One - Biz - 1 Year Tier Start: 10 Tier End 49 Zoom Video Communications, Inc. - PAR1-BIZBASE-NH1Y Start Date: 10/01/2023 End Date: 09/30/2024	25	\$159.92	\$3,998.00
2.	PAR2-ZP-COMM-1YR-2	Zoom Phone Common Area Only - Annual Tier Start: 10 Tier End 99 Zoom Video Communications, Inc. - PAR2-ZPCOMM-1YR Start Date: 10/01/2023 End Date: 09/30/2024	15	\$36.48	\$547.20
3.	PAR1-ROOM-BASE-RM1Y-2	Zoom Rooms - 1 Year Prepay Zoom Video Communications, Inc. - PAR1- ROOM-BASE-RM1Y Start Date: 10/01/2023 End Date: 09/30/2024	1	\$0.00	\$0.00
4.	PAR3-ZPUN-Pro-1Y-2	Zoom Phone Pro Unlimited Domestic (US/Canada) PBX & DID - 1YR: Tier Start :100 Tier End 499 Zoom Video Communications, Inc. - PAR3- ZPUN-Pro-1Y Start Date: 10/01/2023 End Date: 09/30/2024	156	\$113.40	\$17,690.40
5.	Zoom Phone	Zoom Phone Monthly Usage - overage fee *Subject to change* Zoom Video Communications, Inc. - Zoom Phone Monthly Usage - overage fee Start Date: 10/01/2023 End Date: 09/30/2024	1	\$0.00	\$0.00
6.	Zoom Phone Pay As You Go	Zoom Phone Pay As You Go Zoom Video Communications, Inc. - Zoom Phone Pay As You Go Start Date: 10/01/2023 End Date: 09/30/2024	1	\$0.00	\$0.00
7.	USF FEE	USF FEE *Subject to change Zoom Video Communications, Inc. - USF FEE Start Date: 10/01/2023 End Date: 09/30/2024	1	\$1,602.09	\$1,602.09

<b>TERM DATES: 10/1/2023 – 9/30/2024</b>					
				Total:	\$23,837.69

*\*\*The Monthly/Unit Price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Monthly/Unit Price displayed above, and are the true and binding totals for this order.*

<b>Financial Summary</b>	
ITEM	TOTAL
<b>Quote Sub-Total:</b>	\$23,837.69
One-Time Ext. Total:	\$23,837.69

<b>Billing and Payment Terms</b>	
ITEM	TERM
Subscription Term:	12
Billing Terms:	
Payment Terms:	
Payment Schedule:	

**Accepted and agreed by:**

Town of Westlake

NWN Corporation

Signature

Signature

Name

Name

Title

Title

Date

Date

## Terms and Conditions

This Quote is presented to you by NWN Corporation ("NWN") and Carousel Industries of North America, LLC ("Carousel") (collectively, "NWN Carousel"). The pricing contained in this Quote is valid for thirty (30) days from the date of issue. Applicable taxes and freight charges will be applied to the final invoice and Customer shall be billed in accordance with the terms outlined above. For purposes of calculating Taxes, Customer's location will be set to Customer's service address or billing address (if the service address is unknown) unless Customer specifically notifies NWN Carousel in writing that it intends to use the services at another/additional valid physical location(s). NWN Carousel reserves the right to reject any request to treat an alternative physical location as Customer's service address if NWN Carousel discovers that the address is invalid or otherwise inaccurate. If NWN Carousel must pay for any additional Taxes, Imposition and associated interest and/or penalties arising from Customer's provision of erroneous location data, Customer shall promptly reimburse NWN Carousel for the same within fourteen (14) days of demand by NWN Carousel. Further, Customer shall be responsible for notifying NWN Carousel in the event of any change to service address(s). The payment frequency set forth above details the timing and amount of the charges due under this Quote. One-Time Product charges, including hardware and software, will be invoiced in full at time of shipment. Where applicable, unless Customer notifies NWN Carousel in writing at least ninety (90) days prior to the subscription renewal date, Customer's subscription term will automatically renew on annual terms. This Quote and any applicable Products or Services purchased hereunder are subject to either (i) the applicable mutually executed Master Products and Services Agreement or Master Services Agreement that authorizes the purchase(s) herein between NWN Carousel and Customer; or (ii) where NWN Carousel and Customer have not executed such an agreement, the terms and conditions set forth at the NWN Master Agreement or Carousel Master Agreement, located at <https://nwncarousel.com/master-agreement/> shall apply (the online terms and conditions and the applicable agreement shall each be deemed the "Agreement"). This Quote is additionally subject to the applicable: (i) service descriptions set forth at <https://nwncarousel.com/service-descriptions>, (ii) the third party terms set forth at <https://nwncarousel.com/third-party-eula-tos-warranty/>, and (iii) the compliance policies and terms set forth at <https://nwncarousel.com/compliance/> and such terms are incorporated by reference into this Quote. For the avoidance of doubt, in the event of any conflict between the terms of this Quote and the Agreement, the terms of the Agreement shall prevail. To the extent the name of the Agreement does not correspond with those referenced above but authorizes Customer to purchase Products or Services from NWN Carousel, those agreements shall additionally be deemed Agreements for the purposes of this Quote. Any terms not defined in this Quote shall be set forth in the Agreement. Unless otherwise prohibited, in the event a product return by Customer triggers NWN Carousel's vendors to impose restocking fee(s) to process such return, NWN Carousel may, in its sole discretion, impose equivalent restocking fee(s) on customer.

In the event Customer does not execute this Quote and only places a Purchase Order, such Purchase Order is deemed acceptance of the terms of this Quote and any additional or different terms in such Purchase Order will not bind NWN Carousel without its written consent to amend the terms of the Quote. Provided no additional or different terms are contained in a Purchase Order, NWN Carousel may reject a Purchase Order in its sole discretion within two (2) business days from its receipt and after which time such Purchase Order is deemed accepted (an "Accepted Purchase Order"). In the event Customer chooses to place a Purchase Order rather than signing this Quote, the date of the Accepted Purchase Order shall be considered the Effective Date.

## Statement of Confidentiality

This quote has been developed by NWN Carousel and is NWN Carousel's proprietary trade secret and business confidential information. This quote may not be released to another vendor, business partner or contractor without prior written consent from NWN Carousel.

## Additional Information