



15400 Knoll Trail
 Suite 501
 Dallas, TX 75248

Quote #	Quote Date
337301 - 1	1/6/2014
Submitted By:	
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Prepared For:

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ITEM	DESCRIPTION	QTY	UNIT	EXTENDED
1	MTM 8x5 Frontline Phone Support for Open Text List S1270 DIR price S1030	1	\$1,022.35	\$1,022.35
2	Standard Support for RightFax - 1 Year List S4123 DIR price S3731.31 SUID: 83663-12108 – Ent Srv, 15 add'l ch, PDF	1	\$3,731.31	\$3,731.31
3	Open Text 1yr Next Day Advanced Replacement - RightFax Fax Server List S1843.50 DIR price S1688.36 SUID: 86723-12108 – TR1034+E16H SN#CS084127786	1	\$1,668.37	\$1,668.37

Renewal Dates: 02/24/2014-02/23/2015

Contract #DIR-SDD-1469

Total: \$6,422.03

Terms of Sale:

* The terms of this Quote are valid for 30 calendar days from the above-referenced Quote Date.
 * This Quote is subject to and governed by the MTM Technologies Agreement between the customer referenced herein ("you") and the MTM Technologies entity referenced herein ("MTM"). If you and MTM have not executed an MTM Technologies Agreement, this Quote is subject to and governed by the terms of the Agreement posted at <http://www.mtm.com/terms> and a copy of which is available upon your request, and you accept the terms of this Quote and the standard MTM Technologies Agreement by (1) signing this Quote, (2) using the relevant Product or Service (or allowing others to do so) or (3) making any payment for the relevant Product or Service, and if you do not agree to the foregoing, you must notify MTM immediately to return the Product and obtain a full refund.

* Payment Terms: 30 days after the date of invoice
 * Freight Terms: F.O.B. MTM's or MTM's supplier's shipping dock shipped ground unless otherwise requested in writing by you. You will reimburse MTM for transportation charges as specified herein or on MTM's invoice.
 * All orders are subject to approval by MTM at its corporate headquarters in Stamford, Connecticut.

Ship To If Different From Above:

Accepted By:

 SIGNATURE

 NAME/TITLE

P.O. #: _____ Date: _____