

IBM ServicesAssistant Solution Summary

For Information purposes only with End User Reference prices - Final prices will be those in effect when the contract is signed

Customer Information	
Customer Name: ARROW ENTERPRISE COMPU	Signing Customer Number: 06111735
Customer Type	COMMERCIAL CUSTOMER
Business Partner Information	
BP Name: ARROW ENTERPRISE COMPU	BP Number: 06861724
Contract Information	
Contract Start Date	08/05/2016
Standard Contract Term Stop Date	
Non-Standard Contract Term Stop Date	08/31/2017
Proposal Reference Date	08/05/2016
Charge Period Start Date	08/05/2016

General Information			
Solution Summary ID	AR85C8	Status	Priced
Channel Indicator	J	Created By	ARLHATM
Pricing structure	Remarketer	Created On	08/05/2016
Description	Cothorn Computer Systems Inc - Madison County - Renewal for 8202 SN D2FFP - Odd-Term 08-31-17 EndDate	Last Updated By	ARLHATM
Associated contract number		Last Updated On	08/05/2016
Fiscal Period			
Type of Discount(s) Applied			
¹ Accumulated Adjustment Invoicing Option	N		

Summary Section

Summary for ODD PREPAY 12-23

Customer No.	Customer Name and Address	One Time Charge	Maintenance	Services	Totals
03883001	ARROW ENTERPRISE COMPUTING SO MADISON COUNTY TODD CAMERON 146 W CENTER ST CANTON MS 39046-3735	\$ 400.00	\$ 1,653.22	\$ 2,060.25	\$ 4,113.47
Totals Inclusive of MES		\$ 400.00	\$ 1,653.22	\$ 2,060.25	\$ 4,113.47

Details for Maintenance Machine List - ODD PREPAY 12-23

Charges shown below are for the first Pricing option in the Summary Section. They exclude taxes.
 The details include charges for the entire prepay term.

Installation Customer Number: 03883001 City, State: CANTON MS 39046-3735

Description	Type	Model / Feature	Serial Number	Charge Start Date ⁵	Charge Stop Date ⁵	Qty	Type of Svc ²	Maint Svc ³	Code ⁴	Charges
IBM POWER 720	8202	E4B	0000D2FFP			1	B	1		\$ 1,653.22
HALF HIGH 800GB/1.6TB LTO4 SAS		5746				1				
4 CORE 3.0 GHZ POWER7 PROCESS		8350				1				
Subtotal without MES										\$ 1,653.22
Subtotal with MES										\$ 1,653.22
Recurring Maintenance Grand Total Without MES										\$ 1,653.22
Recurring Maintenance Grand Total With MES										\$ 1,653.22

Details for Services - ODD PREPAY 12-23

Charges shown below are for the first pricing option in the Summary Section. They exclude taxes.
 The details include charges for the entire prepay term.

Installation Customer Number: 03883001 City, State: CANTON MS 39046-3735

Description	Type	Model/Feature	Serial Number	Services Start Date	Charge Start Date ⁵	Charge Stop Date ⁵	Qty	Product Group/Service Option	Code ⁴	Charges
SWMA DB2 WEB QUERY SYS i						09/30/2016				\$ 79.95
						09/30/2016		P05		
						09/30/2016		CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8202	E4B	0000D2FFP				1			
SWMA DB2 WEB QUERY SYS i ALF										
						09/30/2016		AFTER LICENSE FEE	O	\$ 0.00
								P05		
	8202	E4B	0000D2FFP				1			
SWMA FOR IBM i										\$ 1,710.12
								SOFTWARE MAINTENANCE		
								P05		
								CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8202	E4B	0000D2FFP				1			
SWMA FOR IBM i ALF										
								AFTER LICENSE		

							FEE	O	\$ 0.00
							CUST NOT CURRENT <1 MTH		
							NUMBER OF PROCESSORS		
							P05		
	8202	E4B	0000D2FFP			1			
SWMA FOR POWERVM STANDARD ED									\$ 270.18
							SOFTWARE MAINTENANCE		
							SMALL		
						4	CHARGEABLE PROCESSORS		
							FULL SHIFT		
	8202	E4B	0000D2FFP			1			
SWMA FOR POWERVM STD ED ALF									
							AFTER LICENSE FEE	O	\$ 400.00
						2	NUMBER OF PROCESSORS		
						2	NUMBER OF PROCESSORS		
							SMALL		
	8202	E4B	0000D2FFP			1			
							Recurring Services Subtotal		\$ 2,060.25
							One Time Charge Subtotal		\$ 400.00
Recurring Service Grand Total									\$ 2,060.25
One Time Charge Grand Total									\$ 400.00

Legends

¹ Change adjustments related to inventory and Service changes will be accumulated and invoiced with your next standard invoicing cycle (may be sooner for annual or semiannual payment plans)

² TYPE OF REPAIR SERVICE:

A) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays). 8am to 5pm, next business day

B) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day.

C) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, 4 hour response objective

This type of repair Service includes a response objective and is not a guarantee

D) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day 2 hour response objective

This type of repair Service includes a response objective and is not a guarantee

X) EasyServe (Remote delivered services)

³ MAINTENANCE SERVICES:

1) Maintenance of IBM Machines

2) Maintenance of Non-IBM Machines

3) Warranty Service Upgrade

13) Maintenance of non-IBM Machines during the Manufacturer's Warranty Period

16) IBM Maintenance Services - First Line Maintenance for Wincor Nixdorf ATMs

18) Post Installation Coverage (PIC) Service Upgrade for selected Non-IBM Machines

⁴ CODES:

A (C) indicates a Machine that will have usage charges billed separately.

An (E) indicates a Machine that has been announced as withdrawn from generally available Maintenance Service.

An (F) indicates an assumptive Product included in the total Charge Period Price that has a manually inserted serial number and configuration provided by the customer.

An (H) identifies a Machine on an existing ServiceElite/ServiceSuite/ServiceElect CHIS contract with duplicate Maintenance Service coverage.

A (K) indicates assumptive Products included in the total Charge Period Price that are based on the customer provided configuration.

An (M) indicates a Miscellaneous Equipment Specification (MES) on order is not installed and applicable pricing is not included.

An (N) indicates that the Product is a non-GSA Schedule item.

An (O) indicates a one time charge.

A (P) indicates a Machine or Service with coverage on a non-CHIS contract.

An (R) indicates the usage charge rate (feet, hours, or impressions) for a Machine under a usage plan.

An (S) indicates a manual order installation date change.

A (U) indicates Usage Charges which are measured in either feet, hours or impressions.

A (W) indicates a Machine under warranty.

An (X) indicates On-Order Products which are shown for planning purposes only.

An (Y) indicates On-Order MES Products which are shown for planning purposes only. Those charges are included in the related Machine.

⁵ Charges Start/Stop dates shown are those that differ from the Contract period Start/End Dates

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Non-Standard Contract Term Stop Date	08/31/2017
Proposal Reference Date	08/05/2016
Charge Period Start Date	08/05/2016

General Information			
Solution Summary ID	A085CQ	Status	Priced
Channel Indicator	J	Created By	ARLHATM
Pricing structure	Remarketer	Created On	08/05/2016
Description	Cothorn Computer Systems Inc - Madison County - Renewal for 9407 SN 1CCC4 - Odd-Term 08-31-17 EndDate	Last Updated By	ARLHATM
Associated contract number		Last Updated On	08/05/2016
Fiscal Period			
Type of Discount(s) Applied			
¹ Accumulated Adjustment Invoicing Option	N		

Summary Section

Summary for ODD PREPAY 12-23

Customer No.	Customer Name and Address	One Time Charge	Maintenance	Services	Totals
01017598	ARROW ENTERPRISE COMPUTING SO COUNTY OF MADISON SHERIFF OFF 146 W CENTER ST CANTON MS39046-3735	\$ 2,793.00	\$ 2,095.38	\$ 1,710.12	\$ 6,598.50
Totals Inclusive of MES		\$ 2,793.00	\$ 2,095.38	\$ 1,710.12	\$ 6,598.50

Details for Maintenance Machine List - ODD PREPAY 12-23

Charges shown below are for the first Pricing option in the Summary Section. They exclude taxes.
The details include charges for the entire prepay term.

Installation Customer Number: 01017598 City, State: CANTON MS 39046-3735

Description	Type	Model / Feature	Serial Number	Charge Start Date ⁵	Charge Stop Date ⁵	Qty	Type of Svc ²	Maint Svc ³	Code ⁴	Charges
IBM POWER 520 EXPRESS	9407	M15	00001CCC4			1	B	1		\$ 2,095.38
HH 800GB LTO4 SAS TAPE DRIVE		5746				1				
Subtotal without MES										\$ 2,095.38
Subtotal with MES										\$ 2,095.38
Recurring Maintenance Grand Total Without MES										\$ 2,095.38
Recurring Maintenance Grand Total With MES										\$ 2,095.38

Details for Services - ODD PREPAY 12-23

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Installation Customer Number: 01017598 City, State: CANTON MS 39046-3735

Description	Type	Model/Feature	Serial Number	Services Start Date	Charge Start Date ⁵	Charge Stop Date ⁵	Qty	Product Group/Service Option	Code ⁴	Charges
HWMA REESTABLISHMENT FEE										
									O	\$ 763.00
							7	LAPSED MONTHS OF HWMA COVERAGE		
	9407	M15	00001CCC4				1			
SWMA FOR IBM i										\$ 1,710.12
								SOFTWARE MAINTENANCE		
								P05		
								CHARGEABLE PROCESSORS		
								FULL SHIFT		
	9407	M15	00001CCC4				1			
SWMA FOR IBM i ALF										
								AFTER LICENSE FEE	O	\$ 2,030.00
								CUST NOT CURRENT 7-8 MTHS		
								NUMBER OF PROCESSORS		
								P05		
	9407	M15	00001CCC4				1			
Recurring Services Subtotal										\$ 1,710.12

	One Time Charge Subtotal	\$ 2,793.00
Recurring Service Grand Total		\$ 1,710.12
One Time Charge Grand Total		\$ 2,793.00

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