



Order Summary  
Order # Date 07/15/19

38h4a

Customer

Customer: City of North Royalton - Police Department  
Contact: Brian Beals  
Phone: 440-759-4658  
Email: bbeals@northroyalton.org  
Main Address: 14000 Bennett Road North Royalton, OH, 44133  
# of Locations: 1

Partner

Company: Digital Integrated Systems  
Partner: Robert Najjar  
Phone:  
Email: majjar@disnow.com  
Address: 3691 Brecksville Road, E1 Richfield, OH, 44286  
Contract Length: 36

We are pleased to offer you this quote for 1 location(s), 52 extensions, for a term length of 36 months:

**ONE-TIME COST:**  
**\$1,002.40**

*Includes Security deposit of \$1,002.40*

**MONTHLY CHARGES:**  
**\$1,002.40**

Accepted By:

Title:

Print Name:

Date:

IMPORTANT TO NOTE:

- The Term of Service per location is 36 Months.
- **Payment of the balance of the One-Time Cost for each location is due the earlier of 30 days after shipment or the date the StarSystem is enabled at the location.**
- This order must be submitted with an executed Subscription Agreement and may contain promotional discounts that will expire on 09/30/18.
- **Applicable taxes and fees (as defined in the Subscription Agreement) are applied to all invoices.**
- The equipment shown on this quote will be provided by authorized Star2Star partner.
- Usage and overages will be billed one month in arrears in addition to amounts shown.
- Paper bill and/or payments by check are available for an additional \$4.99 monthly administration fee per location.
- Monthly invoice(s) can vary based on usage, overages, active telephone numbers, remote fees or StarFaxes and any subsequent add-on order(s).
- **Order valid through 10/13/2019.**



Customer Order Detail  
Order # Date 07/15/19

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**Partner**

Company: Digital Integrated Systems  
 Partner: Robert Najjar  
 Phone:  
 Email: majjar@disnow.com  
 Address: 3691 Brecksville Road, E1 Richfield, OH, 44286  
 Contract Length: 36

**Non-Recurring Items**

**Qty**

**Unit Price**

Non-Recurring Recurring

**Total**

Non-Recurring Recurring

Polycom VVX 301 Entry Level Business Media Phone 38  
 Polycom VVX 401 Mid-Range Business Media Phone 14  
 Polycom VVX Color Expansion Module (LCD) 4  
 Wallmount Bracket Kit for use with all Polycom VVX 300,400,500,600 series p 9  
 Netgear 48 Port POE Switch 2  
 Rewire job - See quote AAAQ4314 for details 1

**Monthly Recurring Items**

**Qty**

**Unit Price**

Non-Recurring Recurring

**Total**

Non-Recurring Recurring

Unlimited - Courtesy Extension 11 9.99 109.89  
 Unlimited - Standard Extension 41 20.99 860.59  
 ELS 1 3.99 3.99  
 Non-Published Local Number (DID) 16 0.25 4.00  
 E-911 Service 1 2.99 2.99  
 Call Recording 6 3.49 20.94  
**TOTAL - 1,002.40**

**Provisioning, Installation & Shipping**

**Qty**

**Unit Price**

Non-Recurring Recurring

**Total**

Non-Recurring Recurring

Channel Partner - Installation 1  
 Channel Partner - Configuration 1  
 Channel Partner - Training 1  
 Channel Partner - Porting 1  
 Shipping 1

**Promotions & Discounts**

**Qty**

**Unit Price**

Non-Recurring Recurring

**Total**

Non-Recurring Recurring

**TOTAL - -**

**TOTAL ONE-TIME COST AND MONTHLY CHARGES \$ 1,002.40**

Security Deposit 1,002.40







**PAYMENT AUTHORIZATION FORM**

Company's Full Legal Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Location: \_\_\_\_\_ Customer ID: \_\_\_\_\_

Email Address: (to receive invoices) \_\_\_\_\_

**Please return completed Form to:**

Star2Star Communications, LLC  
600 Tallevast Road, Suite 202  
Sarasota, FL 34243  
Fax: 941-256-7413  
Email: securepayment@star2star.com

THIS SECTION MUST BE COMPLETED	
Initial Charge Amt. (If Applicable):	\$ _____
Quoted Recurring Charge:	\$ _____*
Contract Term (# of months):	_____
<small>*subject to fluctuations due to taxes, fees, usage and charges to service or products</small>	

**Please complete Section I to authorize payment by credit or debit card.  
Please complete Section II to authorize payment by ACH Transfer.**

**Please select a payment authorization type: (select only one box)**

<b>ALL CHARGES:</b> <input type="checkbox"/> <ol style="list-style-type: none"> <li>All Monthly Subscription Invoices</li> <li>All Recurring Services (including renewal of annual maintenance)</li> <li>Deposits and final payment for the purchase of equipment, installation, and other one-time charges</li> <li>Equipment or service add-on charges (where additional equipment or services are later added)</li> <li>Service deposit, where required</li> <li>If leasing, a deposit equal to two lease payments in advance plus \$100 lease documentation fee</li> </ol>	<b>NON-RECURRING CHARGES:</b> <input type="checkbox"/> <ol style="list-style-type: none"> <li>Deposits and final payment for the purchase of equipment, installation, and other one-time charges</li> <li>Equipment or service add-on charges (where additional equipment or services are later added)</li> <li>Service deposit, where required</li> <li>If leasing, a deposit equal to two lease payments in advance plus \$100 lease documentation fee</li> </ol>
<b>RECURRING CHARGES:</b> <input type="checkbox"/> <ol style="list-style-type: none"> <li>All Monthly Subscription Invoices</li> <li>All Recurring Services (including renewal of annual maintenance)</li> </ol>	<b>ONE-TIME USE:</b> <input type="checkbox"/> <b>Payment Amount:</b> \$ _____

**Section I –Subscriber's Authorization for Payment by Credit or Debit Card**

Card Type: Visa  MasterCard  American Express  Discover

Name as it appears on card: \_\_\_\_\_ Credit Card Number: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Exp. Date (mm/yy): \_\_\_\_/\_\_\_\_ Security Code: \_\_\_\_\_

I, the Cardholder or its authorized representative, approve and authorize Star2Star Communications, LLC to charge my credit card on a monthly basis the amount of all recurring charges plus any non-recurring charges (as defined above) incurred by products or services ordered, as evidenced by a Star2Star invoice. In addition, if necessary, I authorize Star2Star to initiate adjustments for any transactions debited or credited in error to the listed credit card. The permission granted by this approval shall be for the Approval Term stated above, including all automatic renewals, unless I cancel in writing to Star2Star. I understand that a cancellation without suitable alternate payment arrangement may interrupt the services provided by Star2Star.

Signature of Cardholder: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Authorized Signer: \_\_\_\_\_ Title: \_\_\_\_\_

**Section II - Subscriber's Authorization for Payment by ACH Transfer**

Name of Financial Institution: \_\_\_\_\_ Account Number: \_\_\_\_\_

Financial Institution's Address: \_\_\_\_\_ Routing Number: \_\_\_\_\_

I hereby authorize Star2Star Communications, LLC to initiate entries to the above stated checking/savings account at the listed financial institution for payment of Star2Star Communications, LLC's initial and recurring monthly invoices, plus any non-recurring charges (as defined above) incurred by products or services ordered. In addition, if necessary, I authorize Star2Star to initiate adjustments for any transactions debited or credited in error to the listed checking/savings account. This authority shall remain in effect until Star2Star is notified by an authorized person in writing to cancel this authorization and after Star2Star, its financial institution, and the financial institution indicated above, have had reasonable opportunity to act on such instructions. I understand that a cancellation without suitable alternate payment arrangement may interrupt the services provided by Star2Star.

Signature of Account Holder: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Authorized Signer: \_\_\_\_\_ Title: \_\_\_\_\_



Order Summary  
Order # Date 07/15/19

39J6

Customer

Customer: City of North Royalton

Contact:

Phone:

Email:

Main Address:

# of Locations: 6

Partner

Company: Digital Information Services, LLC

Partner: Robert Najjar

Phone: (404)838-4111

Email: rnajjar@discomputers.com

Address: 3046 Brecksville Road, E1 Richfield, OH, 44286

Contract Length: 36 months

We are pleased to offer you this quote for 6 location(s), 107 extensions, for a term length of 36 months:

ONE-TIME COST:

\$1,507.70

*Includes Security deposit of \$1,507.70*

MONTHLY CHARGES:

\$1,507.70

Accepted By:

Title:

Print Name:

Date:

IMPORTANT TO NOTE:

- The Term of Service per location is 36 Months.
- **Payment of the balance of the One-Time Cost for each location is due the earlier of 30 days after shipment or the date the StarSystem is enabled at the location.**
- This order must be submitted with an executed Subscription Agreement and may contain promotional discounts that will expire on 03/31/19.
- **Applicable taxes and fees (as defined in the Subscription Agreement) are applied to all invoices.**
- The equipment shown on this quote will be provided by authorized Star2Star partner.
- Usage and overages will be billed one month in arrears in addition to amounts shown.
- Paper bill and/or payments by check are available for an additional \$4.99 monthly administration fee per location.
- Monthly invoice(s) can vary based on usage, overages, active telephone numbers, remote fees or StarFaxes and any subsequent add-on order(s).
- **Order valid through 10/13/2019.**



Customer Order Detail  
Order # Date 07/15/19

Customer		Partner	
Customer:	City of North Royalton	Company:	Digital Information Services, LLC
Contact:		Partner:	Robert Najjar
Phone:		Phone:	(404)838-4111
Email:		Email:	rnajjar@discomputers.com
Main Address:		Address:	3046 Brecksville Road, E1 Richfield, OH, 44286
# of Locations:	6	Contract Length:	36 months

Non-Recurring Items	Qty	Unit Price		Total	
		Non-Recurring	Recurring	Non-Recurring	Recurring
StarBox Voice Optimized SD-WAN 1000	6				
Adopted Phone	107				
Grandstream HT-503 ATA	10				

Monthly Recurring Items	Qty	Unit Price		Total	
		Non-Recurring	Recurring	Non-Recurring	Recurring
Unlimited - Courtesy Extension	32		7.99		255.68
Unlimited - Standard Extension	75		14.99		1,124.25
ELS	8		3.99		31.92
Non-Published Local Number (DID)	104		0.25		26.00
E-911 Service	1		2.99		2.99
E-911 Zone	6		2.99		17.94
StarFax Personal	1		3.49		3.49
StarFax Classic	7		6.49		45.43
<b>TOTAL</b>				-	<b>1,507.70</b>

Provisioning, Installation & Shipping	Qty	Unit Price		Total	
		Non-Recurring	Recurring	Non-Recurring	Recurring
Channel Partner - Installation	1				
Channel Partner - Configuration	1				
Channel Partner - Training	1				
Channel Partner - Porting	1				
Shipping	1				

Promotions & Discounts	Qty	Unit Price		Total	
		Non-Recurring	Recurring	Non-Recurring	Recurring
<b>TOTAL</b>				-	-

<b>TOTAL ONE-TIME COST AND MONTHLY CHARGES</b>				<b>\$</b>	<b>1,507.70</b>
Security Deposit					1,507.70