



Quote: OP-0000017749

2022 *** Microsoft GP/ISV Renewal Quote - Florida Housing Finance Corp

Prepared For: David Hearn
Florida Housing Finance
Corporation

Raised By: Shannon Phillips

Email: david.hearn@floridahousing.org

Quote Date: 4/14/2022

Address: 227 N Bronough St
Tallahassee, FL 32301
United States

Quote Expiration: 5/30/2022

Legal Entity: Tribridge Holdings, LLC, a
DXC Technology Company
("DXC")

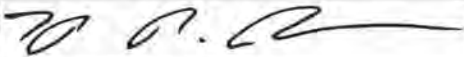
Start Date	End Date	Product	Description	List Price	Total
7/1/2022	6/30/2023	Microsoft Dynamics GP - Maintenance	Microsoft Dynamics GP Perpetual Advantage Plan 18% of SLP \$53,150.00	\$9,567.00	\$9,567.00
6/30/2022	6/30/2023	eOne - GP - Maintenance	eOne Smartlist Builder Annual Enhancement Plan Renewal	\$510.00	\$510.00
Quote Total - USD					\$10,077.00


Sales, VAT, use, or similar tax is not included in the amounts shown above and if required will be specified and added to any invoice and must be paid in accordance with the payment terms defined in the Agreement, subject to rates applicable, if any, in the local tax jurisdiction.

CUSTOMER AGREEMENT

Florida Housing Finance Corporation agrees to the payment terms and conditions outlined in this Quote, which will constitute a valid purchase order. Upon receipt of this Quote signed by Florida Housing Finance Corporation, DXC will begin work here under as and when agreed.

Florida Housing Finance Corporation acknowledges and agrees that this Quote is entered into under a Master Services Agreement between Florida Housing Finance Corporation and DXC ("Agreement") and is subject to all the terms and conditions there in. If no current Agreement exists between Florida Housing Finance Corporation and DXC, Florida Housing Finance Corporation acknowledges and agrees that this Quote is subject to DXC Standard Terms and Conditions.

Florida Housing Finance Corporation			
Signature:			
Printed Name:	Hugh R. Brown		
Date:	5-3-22	PO Number (if Required)	

Tribridge Holdings, LLC	
Signature:	 <small>AA4753F8E7800477</small>
Printed Name:	Priya Verma
Date:	5/5/2022

NOTES AND ASSUMPTIONS

Software Maintenance (SM) Renewal Process

Our Software Maintenance (SM) agreements usually have a minimum of 12-month term. At the end of each term, it must be renewed for our customers to continue to receive the services and benefits. All SM terms must be continuous without gap.

Generally, an SM contract is considered renewed unless we receive a written notice from our customer 30 days prior to the expiration of the current term indicating the intent not to renew.

To complete the renewal process requires the following steps:

1. You will receive a renewal price quote from DXC Eclipse 60 to 90 days prior to the expiration of the current SM term. If you have not received the quote by that time, please contact Karla.Gorsky@enavate.com
2. We require our customers to sign the quote to validate the new term and price. The signed quote is due by the quote expiration date, which is generally 30 days prior to current expiration. On the signed quote, you will need to indicate if a PO is required for invoicing. If no PO is required, the signed quote is sufficient for us to invoice you.
3. If your company requires a PO to pay an invoice, a copy of your PO must be sent to DXC Eclipse to complete the agreement. If you only require the PO number to be referenced on the invoice, then please indicate on the signed quote that a PO number is for reference only and a physical PO will not be required.
4. The quote also contains the billing address that is currently on record with DXC Eclipse. We will be using the billing address to send the invoice. Please review the billing address to verify it is still valid. If the billing address has changed, please notify us when returning the quote.
5. Once we receive these documents (See Notes below), an invoice will be sent to you with the payment due date being the first day of the new term. Your payment on this invoice will complete the renewal process of the SM term.

Special Notes:

- a. DXC Eclipse requires the customers to complete the renewal documents at least 30 days prior to the expiration of the current term to allow the agreement to be processed and the invoice to be sent on time. This will ensure the payment to be received in time for the new term to take effect upon the expiration of the current term.
- b. All communication should be sent to Karla.Gorsky@enavate.com.
- c. Late payment after the due date on the invoice or after the start date of the new term may be subject to late fees and changes to Protected List Price (PLP).
- d. The SM services and benefits are suspended upon the expiration of the current SM term if the payment is not received by that time.
- e. DXC Eclipse may terminate and cancel the SM contracts if we do not receive response to the SM quotes or if we have not received payment on the SM invoice by the due date.
- f. Reinstatement of a cancelled SM contract requires the payment of all back-owing SM fees for the entire lapsed period and may also be subject to reinstatement fees and loss of PLP.
- g. Subsequent software purchases will be co-termed to your next renewal date.