



Quote Number	CPQ-658435-1
Quote Currency	USD
Quote Date	03-12-2026
Quote Expires	05-31-2026
Quote Status	Approve

Sales Agent Erik Richardson
erik.richardson@nextiva.com
(859) 407-5982

Customer Lincolnwood School District 74

Primary Billing Address 6950 N EAST PRAIRIE RD
LINCOLNWOOD IL 60712 US

Billing Frequency MONTH
Contract Term 60 Months

Bill Push Months 4

SIGNUP QUOTE SUMMARY		USD
Due Today Service Charges		\$1,563.60
Due Today Taxes & Fees		\$543.64
Purchased Hardware		\$0.00
Implementation Charges		\$0.00
Shipping		\$1,755.00
Subtotal		\$3,862.24
DUE TODAY TOTAL		\$3,862.24
Monthly Recurring Price		\$1,563.60
Monthly Recurring Taxes & Fees		\$543.64
MONTHLY RECURRING TOTAL		\$2,107.24

RECURRING SERVICES

Service Address: 6950 N EAST PRAIRIE RD LINCOLNWOOD IL 60712 US					
PACKAGES & ADDONS	List Price	Discount	Net Price	Quantity	Total Price
Nextiva CX - Core for Education	\$12.00	\$4.00	\$8.00	187	\$1,496.00
NextOS Basic Extension	\$9.95	\$1.00	\$8.95	4	\$35.80
Vfax	\$14.95	\$7.00	\$7.95	4	\$31.80
LOCATION SUMMARY					
Due Today Service Charge (Excludes Taxes & Fees)	\$1,563.60	Recurring Price (Excludes taxes & fees)		\$1,563.60	
<i>Due Today Service Charges</i>	<i>\$1,563.60</i>	<i>Packages & Addons Total</i>		<i>\$1,563.60</i>	
		<i>Rental Device Total</i>		<i>\$0.00</i>	
TAXES & FEES *These are estimated taxes and fees. Actual taxes and fees will be calculated when the invoices are processed.					
Due Today Taxes & Fees	\$543.64	Recurring Taxes & Fees		\$543.64	
<i>Federal FCC Regulatory Fee (VoIP)</i>	<i>\$0.87</i>	<i>Federal FCC Regulatory Fee (VoIP)</i>		<i>\$0.87</i>	
<i>Federal FUSF (VoIP)</i>	<i>\$65.27</i>	<i>Federal FUSF (VoIP)</i>		<i>\$65.27</i>	
<i>E911 Fee</i>	<i>\$191.00</i>	<i>E911 Fee</i>		<i>\$191.00</i>	
<i>Regulatory Recovery Fee</i>	<i>\$286.50</i>	<i>Regulatory Recovery Fee</i>		<i>\$286.50</i>	
DUE TODAY SUBTOTAL		\$2,107.24	RECURRING SUBTOTAL		\$2,107.24
		<i>Includes taxes & fees</i>			<i>Includes taxes & fees</i>



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ONE TIME CHARGES

PURCHASED HARDWARE					
Description	List Price	Discount	Net Price	Quantity	One-Time
Poly - Edge E Expansion Module, for Edge E400/E500 Series	\$220.00	\$220.00	\$0.00	6	\$0.00
Poly - Edge E220 Desk Phone, PoE	\$160.00	\$160.00	\$0.00	155	\$0.00
Poly - Edge E450 Desk Phone, PoE	\$300.00	\$300.00	\$0.00	6	\$0.00
Poly - Wall Mount for Edge E100/E220	\$30.00	\$30.00	\$0.00	145	\$0.00
Poly - Trio 8300 Conference Phone, w/ PSU	\$540.00	\$540.00	\$0.00	6	\$0.00
Axacore - FXB1P vFax Bridge	\$210.00	\$210.00	\$0.00	4	\$0.00
Poly - Edge E350 Desk Phone, PoE	\$180.00	\$180.00	\$0.00	27	\$0.00
Total					\$0.00

SERVICE DELIVERY CHARGES <i>(Includes Account Activation Fees and Implementation)</i>					
Item Description	List Price	Discount	Net Price	Quantity	One-Time
Nextiva Service Delivery: Elite+	\$7,900.00	\$7,900.00	\$0.00	1	\$0.00
Total					\$0.00
Subtotal (Includes taxes & fees)					\$0.00

Please Note:

- This is a budgetary quote and is subject to change.
- The service delivery fees contained herein is a preliminary estimate based on Nextiva's current understanding of customer's needs and is subject to change based on the final scope of work. Pricing excludes taxes, fees, surcharges, usage charges, and one-time charges.

SHIPPING DETAILS SUMMARY <i>(Charges reflect Rental Devices and Purchased Hardware quantities per Shipping Location.)</i>	
6950 N EAST PRAIRIE RD LINCOLNWOOD IL 60712 US	
Purchased Hardware	Quantity
Poly - Edge E Expansion Module, for Edge E400/E500 Series	6
Poly - Edge E220 Desk Phone, PoE	155
Poly - Edge E450 Desk Phone, PoE	6
Poly - Wall Mount for Edge E100/E220	145
Poly - Trio 8300 Conference Phone, w/ PSU	6
Axacore - FXB1P vFax Bridge	4
Poly - Edge E350 Desk Phone, PoE	27
Shipping Method	Ground
Total	\$1,755.00
Subtotal (Excludes taxes & fees)	
	\$1,755.00



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SERVICE LOCATION SUMMARY		
<i>Includes Services, Hardware & Service Delivery Charges (if applicable). Excludes Purchased Hardware & Shipping Charges.</i>		
Service Location	Due Today <small>(Includes Taxes & Fees)</small>	Recurring Price <small>(Includes Taxes & Fees)</small>
6950 N EAST PRAIRIE RD LINCOLNWOOD IL 60712 US	\$2,107.24	\$2,107.24

AMOUNT DUE	
<i>Includes Services, Hardware, & Implementation Charges (if applicable). Includes Shipping Charges.</i>	
Due Today Total <small>(Includes taxes & fees)</small>	Recurring Total <small>(Includes taxes & fees)</small>
\$3,862.24	\$2,107.24

IMPORTANT: We have made changes to our Terms and Conditions Please review at <https://www.nextiva.com/legal.html>.
 Nextiva | <http://www.nextiva.com> | 9451 East Via de Ventura, Scottsdale AZ 85256



Nextiva Service Agreement

This Nextiva Service Agreement (the “*Agreement*”) is dated, entered into, and made effective on the date of the last signature below (the “*Effective Date*”), by and between Nextiva, Inc. (“*Nextiva*”) and Lincolnwood School District 74 (“*Customer*”).

Quote Number:

CPQ-658435

Term Length and Subscription Date:

The term length is sixty-four (64) months (the “*Term*”) beginning from Effective Date (“*Subscription Date*”). Any reference to Term shall also include any subsequent renewal Terms.

Discounted Service and/or Device(s):

In consideration of Customer agreeing to pay the minimum monthly recurring amounts for the Nextiva Service Plan accepted through the above referenced Quote Number (the “*Quote*”) for the Term, Nextiva agrees to provide Customer with discounted Service or Device(s) to the Customer’s service location(s) as described in the Quote.

Additional Terms:

So long as Customer meets Nextiva’s internal credit guidelines, Customer will be invoiced on a Net30 billing cycle. Customer’s payment method pursuant to this Agreement shall be by a Nextiva-approved payment method.

Customer will not be charged the Recurring Monthly Charge described in the Quote in months 2 through 5 of the Term.

Early Termination Fee:

If a Service or Device described in the Quote, a line of service or feature for the Nextiva Service Plan, is cancelled, terminated, or converts to a line of service or feature that is not the Nextiva Service Plan or in the Quote referenced herein or added within the Term, then Nextiva shall charge an early termination fee equal to the total fees owed for the remainder of the Term for any cancelled, terminated, or converted Service, Device, feature, or product. Additionally, if Customer terminates the entire Agreement with Nextiva within the Term, then Customer will pay an early termination fee equal to the total amount owed to Nextiva for the remainder of the Term under the Agreement.

Each of the undersigned represents that he or she is duly authorized to execute this Agreement on behalf of the party he or she represents. Each party has read, understands, and agrees to the early termination fee outlined in this Agreement.

This Agreement shall continue to apply to any additional Quote Numbers, additional services added to any of the Customer’s service locations, and changes to existing services made by Customer during the Term. All Services are subject to applicable federal, state, and local taxes, surcharges and fees, and other regulatory fees outlined in the T&Cs (defined below). Such taxes, surcharges and fees are subject to change.



By signing below, the Customer agrees to the Nextiva Terms and Conditions located at <https://www.nextiva.com/legal.html> including the important e911 Information (the "T&Cs"). If there is a conflict between this Nextiva Service Agreement and the T&Cs referenced herein, the terms of this Nextiva Service Agreement will prevail. Furthermore, by signing below, the undersigned authorizes Nextiva to charge the Customer's payment method (i.e. credit card) on file with Nextiva. If Customer receives invoices from Nextiva, then invoiced amounts shall be due as provided herein.

Company Name: Lincolnwood School District

Authorized Signature:

Printed Name:

Title:

Date:

DocuSigned by:

A handwritten signature in black ink that reads "Chris Reaburn".

F2FA87B7C80649E...

Chris Reaburn

CSO

CR

3/18/2026 | 8:51:43 AM PDT