

**Qwest Communications INC.**

**Contract Change Order**

Date: \_\_\_\_\_

Customer Name E911 City of Maricopa PD  
 Customer # \_\_\_\_\_  
 Oracle Order # \_\_\_\_\_  
 Change Order # \_\_\_\_\_  
 Scheduled Cutover Date: \_\_\_\_\_  
 Change in Cutover Date: \_\_\_\_\_

Revision of Agmt Dated: \_\_\_\_\_  
 Original Contract Amount (Pretax) \_\_\_\_\_  
 Previous Change Order (Pretax) \_\_\_\_\_  
 This Change Order (Pretax) \_\_\_\_\_  
 Revised Contract Amount (Pretax) \_\_\_\_\_  
 Add to Lease (if applicable) Yes

Description of Revision: Change Airbus training to train the trainer training on both VESTA Agent and Vela Map.

Qty	Item Description	Oracle Part #	Unit Price	Extended Price	Labor Hours
1	VSENT 4.X AGENT TTT TRNG	000001-06702	\$2,340.00	\$2,340.00	
	Note: VESTA® /Sentinel 4/X TTT bundle includes (1) 1 day class of TTT trainir			\$0.00	
1	ORVL AGENT TTT TRNG	000001-55712	\$2,340.00	\$2,340.00	
	Note: VESTA™ Locate Agent Train the Trainer bundle includes (1) 1 day class			\$0.00	
				\$0.00	
-1	VSENT 4.X AGENT TRNG	000001-06701	\$1,404.00	-\$1,404.00	
-1	ORVL AGENT TRNG	000001-45711	\$1,404.00	-\$1,404.00	
				\$0.00	
-1	Misc			-\$1,302.32	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

**Total of this Revision:** \$569.68 *KE*

**Configuration and Pricing Approved by:** Cathy Atkin  
Operations Dept.

Qwest Communications INC. and customer agree to the terms and conditions of the above stated revisions(s), a payment for such revision(s) shall be due on date of next scheduled invoice point.

Qwest Communications INC. and customer further agree that such terms and conditions supercede any contrary conditions contained in the Contract. All other terms and conditions of the Contract shall remain the same.

**Customer:** \_\_\_\_\_ **Qwest Communications INC.** \_\_\_\_\_  
 By: Kimberly Clark By: \_\_\_\_\_  
 Title: Communications Mgr Title: \_\_\_\_\_  
 Date: 4-25-16 Date: \_\_\_\_\_