

# Westwood Estates - VoIP Phones

## Hardware

<input type="checkbox"/> YL-T40P <b>Yealink T40P</b> <ul style="list-style-type: none"> <li>- Professional IP Phone,</li> <li>- 3 Voip Accounts,</li> <li>- 2 x RJ45,</li> <li>- HD Voice,</li> <li>- Power Supply</li> </ul> 	<p>1,026.25 x 1 <b>1,026.25</b> Not selected</p>
<input type="checkbox"/> YL-W53P <b>Yealink Dect W53P + Dect Solution Base</b> <ul style="list-style-type: none"> <li>- Dect Solution Base + W53 Handset</li> <li>- 8 handset registrations with 8 concurrent Voip calls</li> </ul> 	<p>1,806.25 x 1 <b>1,806.25</b> Not selected</p>

FROM  
 Navi Govender  
 Clear Access (Pty)Ltd  
 Building 11, Highgrove Office  
 Park  
 50 Tegel Ave,  
 Highveld  
 Centurion  
 0157  
[www.clearaccess.co.za](http://www.clearaccess.co.za)

PHONE  
 011 100 0210

FOR  
 Westwood UTH

TO  
 Michelle Schwartzel

EMAIL  
[westwood.uth@gmail.com](mailto:westwood.uth@gmail.com)

QUOTE NUMBER  
 7835

DATE  
 November 20, 2020

VALID UNTIL  
 December 4, 2020 at  
 11:05AM

## Installation

<b>Setup and configuration</b> <ul style="list-style-type: none"> <li>- Per Phone</li> </ul>	<p>155.00 x 1 <b>155.00</b></p>
<input type="checkbox"/> <b>Network Point</b> <ul style="list-style-type: none"> <li>- Per Phone and Base</li> </ul>	<p>650.00 x 1 <b>650.00</b> Not selected</p>

## Monthly recurring cost

<input type="checkbox"/> <b>Hosted Extension</b> <ul style="list-style-type: none"> <li>- Per Phone</li> </ul>	<p>50.00 x 1 <b>50.00</b> per month (for 24 months) Not selected</p>
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**Call Rates:**

Telkom - R 0,28 per minute

Vodacom/MTN - R 0,65 per minute

Telkom Mobile/Cell C - R 0,65 per minute

\*\*All billing is per second billing from the first second

\*\*This will be a monthly recurring cost on all calls made per month

Options selected	0 of 1
Subtotal	0.00
<b>Total ZAR including VAT</b>	<b>R0.00</b>
	per month (for 24 months)

Options selected	0 of 3
Subtotal	155.00
VAT 15%	23.25
<b>Total ZAR including VAT</b>	<b>R178.25</b>

**Terms and Conditions:**

1. Invoices, credit notes and other accounting documents delivered in electronic format only.
2. A 100% deposit is required on Hardware, Software and Setup to secure an order.
3. A 100% deposit is required on Labour to secure an order.
4. Labour quoted in all proposals is estimated only, is based on Industry standards and is subject to realignment post a Technical Pre-Installation meeting performed by the Projects team.
5. During the installation, any unforeseen issues that arise will be communicated to the Technical along with an estimation of possible cost overruns.
6. Travel and accommodation costs are not included unless otherwise stipulated and are limited to the provisions made in the project for travel and accommodation. Any additional travel / accommodation required other than those stipulated will be for the customers account and will be charged on a cost recovery basis.
7. Solution Delivery will be within 2-4 weeks from receipt of Initial Deposits unless otherwise stipulated.
8. Hardware, Setup and Software costs will be invoiced separately to Labour Costs.
9. All Hardware and Software purchased needs to be settled in full before delivery may be scheduled unless agreed otherwise in writing.
10. All remaining setup and labour costs will be invoiced post Project Completion and Customer Sign off.
11. Delivery and collection fees may be charged at R200.00 ex VAT per trip.
12. Prices are subject to change resulting from fluctuations in foreign exchange rates.
13. Our suppliers require Warranty and Swap Outs Items to be returned with full packaging and as such we will only be able to honour these swap outs if the suppliers requirements are met.
14. Clear Access Warranty swap outs within the first year include free delivery and collection. All labour to reinstate the software or hardware are billable.
15. Project and implementation costs are strictly limited to the scope of the project and/or quantities stipulated in the project proposal. Any additional or reduction in services required, or deviation in the number of devices will be considered additional scope and the costs thereof will be an additional charge to the customer.
16. Invoicing for project/implementation based services will be per phase. On acceptance of the completion of any phase, Clear Access will invoice the customer for the services rendered for that phase irrespective of any dependencies to future phases of the project.
17. Where Clear Access will endeavour to gather all the required information prior to solution implementation, due to the nature of the industry, it is impossible to factor in every potential eventuality and it is deemed acceptable that certain “technical teething” issues may occur as a result of the solution implementation.
18. Clear Access standard terms and conditions of trade will apply which can be found on <http://www.clearaccess.co.za/support.html> under Legal Documents.
19. All equipment remains the property of Clear Access until paid in full.
20. Errors and omissions are excluded.

By signing this quotation, I hereby accept the above proposal and the terms and conditions as described above by Clear Access.

Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_