Ordering Instructions

Under this Fulfillment Subcontractor Program the Purchase Order ("Order") is made out to the approved Fulfillment Subcontractors below. The Fulfillment Subcontractor receives the Order(s) and invoices the purchasing entity directly, in addition to handling all order tracking and escalations along with offering pre and post-sales support.

Order and payment is issued by the purchasing entity directly to the named fulfillment subcontractor under the Fulfillment Subcontractor Program. Orders must include the Contract number AR3104 and the Wyoming Participating Addendum #AR3104-WY

Naspo Value Point Cloud Solutions Indirect Program Partner Authorized List:

<table>
<thead>
<tr>
<th>HPE Auth</th>
<th>Company Name</th>
<th>Company DBA name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>10344784</td>
<td>ConvergeOne</td>
<td></td>
<td>10900 Nesbitt Ave S</td>
<td>Bloomington</td>
<td>MN</td>
<td>55437</td>
</tr>
<tr>
<td>10149575</td>
<td>Summit Partners</td>
<td></td>
<td>3070 East Post Road Suite 100</td>
<td>Las Vegas</td>
<td>NV</td>
<td>89120</td>
</tr>
<tr>
<td>10028687</td>
<td>Advanced Network Management</td>
<td>ANM</td>
<td>4001 Jefferson Plaza NE</td>
<td>Albuquerque</td>
<td>NM</td>
<td>87109</td>
</tr>
</tbody>
</table>