



TACTICAL DIGITAL



## ORDER FORMS AND PRICING

Thank you for choosing PGi for your conferencing requirements. Every day, over 50,000 businesses, including nearly all of the Fortune 500, turn to PGi for mission-critical communications. Our systems process over 40 million communications daily, supporting meetings and calls, faxes and emails, reminders and notifications. PGi has facilities in the United States, Canada, and 22 other countries. PGi is a public company and is listed on the New York Stock Exchange.

PGi: Premiere Global Services, Inc., 3280 Peachtree Road NE, Atlanta, Georgia 30303

PGi provides the service and will invoice you. Tactical Digital Corp. is an Authorized Agent for PGi services. We will manage your account. Bargain Conferencing is Tactical Digital's marketing brand. Tactical Digital is headquartered in Springfield, Virginia.

To complete your order, please

1. Fill out Section I of the Customer Implementation Form, and
2. Choose an Invoice Delivery Option on Section III.
3. Then sign the Rate Confirmation Cover Sheet on the following page.
4. Finally, please indicate who should receive a conferencing account on the Moderators Form on the very last page of this packet.

Then please fax or scan-and-email this packet back to us.

Fax: 703 924-6109 (no cover page is required)

Email: [sales@tacdig.com](mailto:sales@tacdig.com)

It takes approximately one business day to process your order. When your order is complete each individual listed on the Moderators Form will receive a welcome email showing their personal conference access numbers and passcodes. A few weeks later they will receive a wallet card in the mail with this same information. The service is ready to use on receipt of the welcome email. If they do not receive the email, please give us a call.

Questions? Call or email: 1-888-821-0845, +1 703 229-6222, [sales@tacdig.com](mailto:sales@tacdig.com)

New Company Set Up - Parent Company ID (if applicable): \_\_\_\_\_

Rate Implementation - Existing Company ID: \_\_\_\_\_

**Section I: To be completed for all Customers**

Company Name for Account			DUNS No.		
Hdqt Address			Phone Number		
City		State or Province		Zip or Postal Code	



Existing Enterprise (if applicable) \_\_\_\_\_

Bill-to Contact Person			Phone Number		
Bill-to Address			Email Address		
City		State or Province		Zip or Postal Code	



**Portal Admin Client -- Check "yes" if same as Bill-to**  Yes  No **Populate info below if different from the Bill-to**

Admin Name			Phone Number		
Admin Address			Email Address		
City		State or Province		Zip or Postal Code	

**Portal Configuration**

Are Multiple Portals Required?  Yes  No

Requested URL \_\_\_\_\_ SSL Required?  Yes  No

**Section II: Credit Card (if applicable)**

Credit Card Billed?  Yes  No **With some exceptions, you should provide this information later, when the first invoice is ready**

Credit Card Type	Exp Date	3 or 4 digit security code-	
Credit Card Number			
Name on Card			

FE 866-439-6265.

**Section III: Rate Information**

Invoice Delivery Options:  Full Detail (9.95/Invoice)  Summary - Remittance Only  Paperless - Online PDF Only

*\*\*Note: All delivery options include the full invoice detail in PDF format available via SmartView\*\**

Invoice Layout Options:  Moderator Summary  PO Sort  Conf Title Sort  Participant Level Detail

Change of Rates applies to Affiliates?  No  Yes **If Yes, List Company ID of All Applicable Affiliates Below:**

Does New Company Inherit Rates of Parent?  No  Yes -Parent Company ID: \_\_\_\_\_

Promotion Code: \_\_\_\_\_

**Section IV: To be completed by SALES**

Sales Name	Tactical Digital Corp.	Territory Code	A0447
		TWB Lead ID	



This is a U.S. Dollar order to be implemented on U.S. conferencing equipment and billed from the U.S.

## North America Rate Confirmation Cover Sheet

Company Name (as populated in Tesla) \_\_\_\_\_

Company ID \_\_\_\_\_

Effective Date  \_\_\_\_\_  
 Beginning of Current billing cycle  
 Beginning of next billing cycle

Promo Code \_\_\_\_\_

Do rates apply to affiliates?:  No  Yes ***If Yes, List Company ID of All Applicable Affiliates below***

\_\_\_\_\_  
\_\_\_\_\_

Do rates of parent company apply to this company:  No  Yes - Parent Company ID: \_\_\_\_\_

**Invoice Delivery Options:**  Full Detail (\$9.95/invoice)  Summary – Remittance Only  Paperless – Online PDF Only

*\*\*Note: All delivery options include the full invoice detail in PDF format available via SmartView\*\**

**Invoice Layout Options:**  Moderator Summary  PO Sort  Conf Title Sort  Participant Level Detail

Total pages (including this cover sheet) \_\_\_\_\_

I acknowledge that I will be charged the rates listed below and on the following pages.

Customer Signature \_\_\_\_\_

**SIGN HERE**

Customer Name \_\_\_\_\_ Customer Phone \_\_\_\_\_

Sales Rep Name A0447  MM  GA  R  A

PGi rounds completed calls to the next full minute on a per participant basis and rounds the price of the call to the nearest whole cent. A 2.24% regulatory cost recovery fee applies to help offset costs associated with regulatory requirements and compliance. This fee is not a tax or government-required charge. Customer must notify PGi of any charge disputed in good faith, with supporting documentation, within 30 days from the invoice date, or Customer will be deemed to agree to such charges and no adjustments to charges or invoices will be made. Customer remains responsible to pay undisputed charges by the due date. An NSF Fee of USD\$25 will be applied to Customer's account for all returned checks.

**North America Rate Sheet**

**Automated Conferencing**

**ReadyConference® Plus – Audio (Reservationless)**

Direct Dial (Toll) .....	\$0.029 / Minute
Toll Free & Record/Playback - Contiguous 48 US States .....	\$0.029 / Minute
Moderator Dial Out – 50 US States .....	\$0.029 / Minute
Moderator Set-Up Fee .....	\$0.00 / Conference
Record/Playback Set-Up Fee .....	\$4.95 / Call

**ReadyConference Plus – Audio (Scheduled)**

Direct Dial (Toll) .....	\$0.029 / Minute
Toll Free & Record/Playback - Contiguous 48 US States .....	\$0.029 / Minute
Moderator Dial Out – 50 US States .....	\$0.029 / Minute
Reservation Fee If Called In (Web-based reservations – no charge).....	\$7.50 / Call
Record/Playback Set-Up Fee .....	\$4.95 / Call

**ReadyConference Plus – International Dial-Out**

International Dial-out has not been enabled for your account.

**ReadyConference Plus Global Meet**

ReadyConference Plus Global Meet for international in-country local and toll-free access to conferences has not been enabled for your account.

**Non-contiguous 48 US States Call Additives**

Call Additives apply to all inbound call legs utilizing the US Toll Free calling number but which do not originate in the contiguous 48 US States. Call Additives below are added to the Customer’s applicable domestic Toll Free rate per minute. The Call Additive applies to ReadyConference Plus – Audio (Reservationless), ReadyConference Plus – Audio (Scheduled), ReadyConference GlobalMeet, PremiereCall Auditorium, PremiereCall Event, PremiereCall Connection, and Investor Relations.

Canadian Cross Border.....	\$0.02 / Minute
United States Territories .....	\$0.25 / Minute
(Puerto Rico, U.S. Virgin Islands, Guam, American Samoa, and the Northern Mariana Islands)	
Alaska and Hawaii.....	\$0.25 / Minute
Caribbean Countries .....	\$0.50 / Minute
(Anguilla, Antigua & Barbuda, Bahamas, Barbados, Bermuda, British Virgin Islands, Cayman Islands, Dominica, Dominican Republic, Grenada, Jamaica, Montserrat, Saint Kitts and Nevis, Saint Lucia, Saint Vincent and the Grenadines, Turks and Caicos)	

Pricing for North American bridges - US Dollars.Services\_ and\_ U.S. Pricing Sheet 2.9 cents.docx

Call set-up and disconnect charges apply to all inbound and outbound legs of all calls. PGS rounds completed calls to the next full minute on a per participant basis and rounds the price of the call to the nearest whole cent. PGS is required by the Federal Communications Commission to contribute to the federal Universal Service Fund (USF), which subsidizes telecommunications services to low-income customers and customers in rural areas, as well as discounts on Internet access for eligible schools, libraries and rural health care providers. PGS assesses federal USF charges on invoices for audio conferencing services to recover the cost of its federal USF contributions. The charge for federal USF will reflect the applicable quarterly contribution factor, and PGS will not provide advance notice of any change in this quarterly contribution factor, except as required by law. This fee is not a tax or government-required charge. Premiere Global Services imposes a 2.0% monthly carrier cost recovery fee on invoices for audio conferencing services to recover costs associated with regulatory requirements and compliance, as well as costs imposed by its underlying telecommunications carriers, including regulatory and compliance costs they recover from Premiere Global Services. This fee is not a tax or government-required charge. Customer will be charged \$9.95 for each full monthly detail paper invoice, unless and until Customer specifically elects to receive online bill detail pursuant to the PGS’ bill selection process. Customer must notify PGS of any charge disputed in good faith, with supporting documentation, within 30 days from the invoice date, or Customer will be deemed to agree to such charges and no adjustments to charges or invoices will be made. Customer remains responsible to pay undisputed charges by the due date. An NSF Fee of USD\$25 will be applied to Customer’s account for all returned checks.

**Web Conferencing**

**Netspoke<sup>SM</sup>** (powered by Premiere Global Services)

Contract pricing is also available

Netspoke per minute .....	\$0.17 / Minute
Recording (30 days of storage).....	\$40.00 / Event
Replay Storage Extension (conferencing hub only)	
30 Days .....	\$25
60 Days .....	\$40
90 Days .....	\$50
180 Days .....	\$75
360 Days .....	\$100
Replay / Audio File .....	\$65.00 / Unlimited
SSL.....	\$100.00 / Month

**ReadyCast<sup>SM</sup>** (powered by WebEx<sup>TM</sup> Meeting Center Professional)

Contract pricing is also available

ReadyCast .....	\$0.20 / Minute
Recording (for File or 12 months of Replay).....	\$50.00 / Event
Replay (per hit).....	\$4.00 / Hit
File (file of both audio and web recording).....	no charge

**VisionCast<sup>®</sup> Meeting** (powered by Microsoft<sup>®</sup> Office Live Meeting Professional)

Contract pricing is also available

Recordings will be hosted by Premiere for a period of 12 months

VisionCast Meeting .....	\$0.20 / Minute
Recording (for File or 12 months of Replay).....	\$50.00 / Event
Replay (per hit).....	\$4.00 / Hit
File (file of both audio and web recording).....	no charge

The above web conferencing services are available to all accounts. To enable the Adobe Connect service priced below, additional paperwork is required.

**Adobe<sup>®</sup> Connect Pro**

Contract pricing is also available

Adobe Connect Pro.....	\$0.20 / Minute
	Has not been enabled for your account

**Invoicing**

Invoice – Paper Call Detail

Paper Call Detail .....	\$9.95 Per Invoice
Online Invoice with Call Detail .....	\$0.00 Per Invoice

Pricing for North American bridges - US Dollars.Services\_ and\_ U.S. Pricing Sheet 2.9 cents.docx

Call set-up and disconnect charges apply to all inbound and outbound legs of all calls. PGS rounds completed calls to the next full minute on a per participant basis and rounds the price of the call to the nearest whole cent. PGS is required by the Federal Communications Commission to contribute to the federal Universal Service Fund (USF), which subsidizes telecommunications services to low-income customers and customers in rural areas, as well as discounts on Internet access for eligible schools, libraries and rural health care providers. PGS assesses federal USF charges on invoices for audio conferencing services to recover the cost of its federal USF contributions. The charge for federal USF will reflect the applicable quarterly contribution factor, and PGS will not provide advance notice of any change in this quarterly contribution factor, except as required by law. This fee is not a tax or government-required charge. Premiere Global Services imposes a 2.0% monthly carrier cost recovery fee on invoices for audio conferencing services to recover costs associated with regulatory requirements and compliance, as well as costs imposed by its underlying telecommunications carriers, including regulatory and compliance costs they recover from Premiere Global Services. This fee is not a tax or government-required charge. Customer will be charged \$9.95 for each full monthly detail paper invoice, unless and until Customer specifically elects to receive online bill detail pursuant to the PGS' bill selection process. Customer must notify PGS of any charge disputed in good faith, with supporting documentation, within 30 days from the invoice date, or Customer will be deemed to agree to such charges and no adjustments to charges or invoices will be made. Customer remains responsible to pay undisputed charges by the due date. An NSF Fee of USD\$25 will be applied to Customer's account for all returned checks.



## MODERATOR FORM

List each person in your organization that should be issued a ReadyConference account. There is no charge for each account. Accounts are always active, allowing the moderator to hold conferences at any time.

You can leave mailing address blank if it is the same as the company's mailing address.

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More? Attach additional copies of this form.