

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-698047	Order #:	Q-379688
Customer:	Pinellas Park, City of (FL)	Valid Until:	8/30/2025
Effective Employee Count:	495	Start Date:	Last signature date
Sales Rep:	Vincent VanAuker		
Customer Contact		Shipping Contact	
Billing Contact:	Pinellas Park, City of (FL) LaSharon Hampton Administrator	Shipping Contact :	Pinellas Park, City of (FL) LaSharon Hampton Administrator
Billing Address:	5141 78th Avenue N. Pinellas Park, FL 33781	Shipping Address:	5141 78th Avenue N. Pinellas Park, FL 33781
Billing Contact Email:	lhampton@pinellas-park.com	Shipping Contact Email:	lhampton@pinellas-park.com
Billing Phone:	7273600633	Shipping Phone:	7273600633
Payment Terms			
Payment Term:	Net 30	Notes:	
PO Number:			
Subscription Service			

Year 1

Item	Type	Term (Months)	License Type	Total (USD)
Learn Subscription	Recurring	12	Employee Based	\$23,205.60
Learn Setup	Services	12	Employee Based	\$3,399.00
Single Sign On Subscription	Recurring	12	Employee Based	\$1,361.60
Single Sign On Setup	Services	12	Employee Based	\$1,575.00
Year 1 TOTAL:				\$29,541.20

Year 2

Item	Type	Term (Months)	License Type	Total (USD)
Learn Subscription	Recurring	12	Employee Based	\$30,457.35
Single Sign On Subscription	Recurring	12	Employee Based	\$1,787.10
Year 2 TOTAL:				\$32,244.45

Year 3

Item	Type	Term (Months)	License Type	Total (USD)
Learn Subscription	Recurring	12	Employee Based	\$32,197.77

Item	Type	Term (Months)	License Type	Total (USD)
Single Sign On Subscription	Recurring	12	Employee Based	\$1,889.22
Year 3 TOTAL:				\$34,086.99
Total: 				\$95,872.64

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth in NEOGOV's bid for North Carolina Sheriffs' Association Solicitation Number 26-05-0214 and the most recently published version of the NEOGOV Services Agreement available at <https://www.neogov.com/service-specifications> ("NCSA Agreement"). By signing below, Customer confirms it has the authority to use the NCSA Agreement for this purchase and that the use of the NCSA Agreement for this purchase is not prohibited by law or procurement regulations or standards applicable to Customer. The Effective Date (as defined in the NEOGOV Services Agreement) shall be the Subscription Start Date.

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Pinellas Park, City of (FL)

Signature: _____

Printed Name: _____

Title: _____

Date: _____