

SADA Systems LLC (fka SADA Systems, Inc.)

Google Workspace

Ordering Document

This Google Workspace Ordering Document (the “Ordering Document”) and the corresponding Customer Agreement (the “Agreement”) between SADA Systems LLC (fka SADA Systems, Inc.) and Customer (as defined below) governs Customer’s access to and use of the Services. Undefined capitalized terms used in this Ordering Document will have the meanings set forth in the Agreement.

Customer: Burnet County Sheriff's Office

Address: 133 E Jackson St # 107, Burnet TX 78611-3298

SADA is an authorized vendor on Carahsoft Technology Corporation’s DIR Contract Number DIR-TSO-4162: <https://dir.texas.gov/contracts/dir-tso-4162>

Pricing

Product Description	Annual Price (USD)	Quantity	Amount (USD)
Year 1			
Workspace Business Plus Accounts	172.80	120	20,736.00
		Year 1 Sub Total (USD)	20,736.00
		Sales Tax (not included)	Plus Applicable Tax
		Grand Total (USD)	20,736.00

Invoices and Payment Schedule

Invoice	Invoice Amount (USD)
One invoice will be issued immediately upon the execution of this	20,736.00

Ordering Document.	
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SADA will invoice Customer for all amounts due under any executed Ordering Document in accordance with the schedule set forth above. Each invoice submitted to Customer pursuant to this Ordering Document will be due and payable by Customer within 30 days of receipt. Payment is accepted by check or ACH/EFT in USD.

Customer Information

Accounts Payable Information	
Full Name (required)	Same as on file
Phone	
Email Address (required)	acctpay@burnetcountytexas.org
Technical Administrator Contact Information	
Full Name (required)	Jackie Haynes
Phone	
Off Domain Email Address (eg, john.smith@gmail.com or IT123@yahoo.com)	[same as on file]
Email Address (required)	jhaynes@burnetcountytexas.org

Terms and Conditions

1) Customer agrees to the terms of the Customer Agreement accessible at the Link below, of which this Ordering Document is a part: <https://sada.com/agreements/gafb/gafb-v14.pdf>

2) Customer agrees that all licenses will be provisioned on the primary domain, and that the burnetsheriff.com primary domain is accurate as listed here

3) Additional licenses purchased during the Contract Term will be priced at the price per month (for any sku listed above) multiplied by the number of partial or whole months remaining in the Contract Term.

4) Payment for additional licenses purchased during the Contract Term will be due in full upon receipt of an invoice, and will be exempt from the Payment Schedule above.

5) Vendor may require a purchase order in connection with any invoice for payment. Any terms and conditions in any Vendor purchase order will not apply to or modify the Governing Terms or this Quote nor shall they take precedence over the Governing Terms or this Quote, even if the Vendor purchase order terms and conditions state that its terms supersede any other conflicting terms. In the event that Vendor submits a Purchase Order to SADA in lieu of execution of this Quote, Vendor affirms that the terms and conditions included herein this Quote are accepted in full. Vendor will reference the Quote number on any Purchase Order.

Notices:

Any notices under this Agreement will be directed, if to SADA, at:

c/o Patrick Monaghan, Chief Legal Officer
SADA Systems LLC (fka SADA Systems, Inc.)
5250 Lankershim Blvd., Suite 720
North Hollywood, CA 91601
Email: legal@sada.com

and if to Customer, at the Main Contact above.

CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS ORDERING DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

IN WITNESS WHEREOF, this Ordering Document has been executed by the parties through their duly authorized officers.

SADA Systems LLC (fka SADA Systems, Inc.)

Burnet County Sheriff's Office

Signature

Signature

Name

Name

Title

Title

Date

Date