

SADA Systems LLC

Virtru Ordering Document

This Virtru Corporation (“Virtru”) Ordering Document (“Virtru Ordering Document”) by and between SADA Systems, LLC (f.k.a. SADA Systems, Inc.) (“SADA”) and Customer (as defined below) and the most recent Virtru Terms of Service (which may be modified from time to time), available at [Subscription Agreement Terms and Conditions | Virtru](#) (or such other location(s) as determined by Virtru) (hereinafter the “Virtru Agreement”). The Virtru Agreement governs Customer’s access to and use of the Virtru Materials and Services as defined in the Agreement (hereinafter the “Services”). The Virtru Agreement forms a two-way agreement between Customer and Virtru, for which SADA shall have no liability, and is hereby incorporated into this Virtru Ordering Document (the Virtru Ordering Document and the Virtru Agreement, collectively hereinafter the “Agreement”). All capitalized terms not defined in this Virtru Ordering Document shall have the same meaning as in the Virtru Agreement. This Agreement is effective upon the effective date as defined below (“Effective Date”).

Customer: Burnet County, Texas

Address: 220 S Pierce St Burnet TX 78611-2200

Customer Information

Accounts Payable Information	
Full Name (required)	Burnet County Auditor Office
Email Address (required)	Invoices@BurnetCountyTexas.org
Technical Administrator Contact Information	
Full Name (required)	Gregory Harris
Email Address (required)	GHarris@BurnetCountyTexas.org

Pricing

Product Description	Annual Price (USD)	Quantity	Amount (USD)
Year 1			
DCSS-300-PL-10000 - Virtru Platform Subscription Standard	\$3,238.92	1	\$3,238.92

DCSS-300-EM-1000 - Virtru for Email	\$64.80	20	\$1,296.00
Sales Tax (not included)			Plus Applicable Tax
Grand Total (USD)			\$4,534.92

Taxes: Fees included on this Virtru Ordering Document are exclusive of all applicable taxes, levies, duties, and regulatory compliance fees, including but not limited to state and local sales tax, VAT, GST, electronic waste recycling fee, and telecom regulatory fees.

If Customer is tax exempt, a tax exemption certificate is to be emailed to tax@sada.com.

Subscription Term:

The term of this Virtru Ordering Document will commence on January 30, 2026 and, unless earlier terminated in accordance with this Virtru Ordering Document or the Agreement, will expire on January 29, 2027.

Additional Terms:

1. Invoice Terms: Section 2.4 (Fees; Payments) of the Virtru Agreement is hereby deleted and replaced with the following: SADA shall send Customer an invoice for the Grand Total plus any applicable sales tax immediately upon execution of this Virtru Ordering Document. Payment terms are set forth below. The Services are conditioned upon Customer's payment of the Grand Total. Virtru reserves the right to suspend Customer's access to the Services for non or late payment of any amounts not subject to a good faith dispute. All Fees and other amounts paid pursuant to this Virtru Ordering Document are non-refundable and without right of set off.
2. During the Subscription Term, Virtru reserves the right to inspect or audit Customer's use of the Services to determine Customer's compliance with the Virtru Agreement and this Virtru Ordering Document. For the avoidance of doubt with respect to the Services, Customer acknowledges the Services are available for the initial agreed-to Quantity(ies) purchased by Customer as set forth in this Virtru Ordering Document. If during such audit, Virtru discovers Customer's usage of the Services exceeds the initial agreed-to amount reflected in this Virtru Ordering Document, Virtru may true up the quantity of the Services based on Customer's actual usage ("True Up") and Customer shall pay SADA the applicable Fees (as defined in the Agreement). Notwithstanding Section 2.4 of the Agreement, payment for any True Up will be immediately due in full upon receipt of

invoice, and will be exempt from the payment schedule above and the below payment terms.

3. If this Virtru Ordering Document is executed and/or returned to SADA by Customer after the Subscription Start Date above, SADA may adjust the Subscription Start Date and Subscription End Date, without increasing the Grand Total, based on the date Virtru activates the Services and provided that the total term length does not change.

Payment Terms:

Notwithstanding anything to the contrary in the Virtru Agreement, payment is due within 30 days of Customer's receipt of the applicable invoice. Payment is in US Dollars and is accepted by check, ACH/EFT

Notices:

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

SADA Legal Department, c/o Insight Legal Department
SADA Systems LLC
2701 E. Insight Way
Chandler, AZ, USA 85286
Attn: Legal Department

With a copy by email to: legal@sada.com

and if to Customer, at the Main Contact above.

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

[SIGNATURE PAGE TO FOLLOW]

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

SADA Systems LLC

Burnet County, Texas

Signature

Signature

Name

Name

Title

Title

Effective Date

Date