SADA Systems LLC
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.

SADA is an authorized vendor on Carahsoft Technology Corporation's TX DIR-CPO-5437 Contract: https://dir.texas.gov/contracts/dir-cpo-5437.

Customer: Burnet County, Texas

Address: 220 South Pierce Street Burnet, TX 78611-2200 USA

Pricing

Product Description	Price per Month (USD)	Term (months)	Quantity	Amount (USD)
Workspace Business Plus Accounts	18.70	12	277	62,158.80
			Total Contract Price (USD)	**62,158.80**

Taxes: Fees included on this 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. Please note that telecom regulatory fees associated with telephony charges stemming from Google Voice Licenses are not eligible for any tax exemptions.

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

Pricing is valid only if this Ordering Document is executed by the Parties by November 13, 2026.

Term: 09/07/2026 - 09/06/2027

Invoices and Payment Schedule

Invoice	Invoice Amount (USD)
One invoice will be issued immediately upon the execution of this Ordering Document.	62,158.80

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)	[same as on file]
Technical Administrator Contact Information	
Full Name (required)	Greg Harris
Phone	
Off Domain Email Address (eg, john.smith@gmail.com or IT123@yahoo.com)	[same as on file]
Email Address (required)	gharris@burnetcountytexas.org

Terms and Conditions

1) Customer agrees to the terms of the Agreement accessible at the Link below, of which this Ordering Document is a part.

https://sada.com/agreements/gafb/gafb-v15.pdf

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

3) Additional licenses purchased during the 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 Term.

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

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 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	**Burnet County, Texas**
Signature	Signature
Name	Name
Title	Title
Date	Date