

V# 461067

Pct # 228
Req # 368444

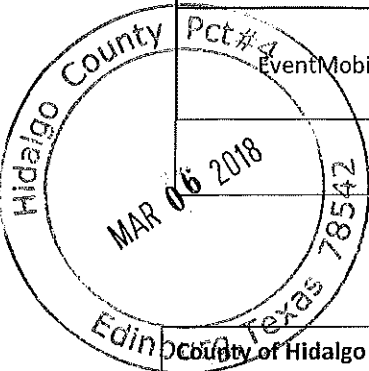


SERVICE ORDER

obj code 350

920-03

Product	Description	Quantity	Unit Price	Total Price
EventMobi Pro	Hidalgo County - South Texas County Judges and Commissioners Conference 2018	1	\$2,999.00	\$2,999.00
Grand Total				\$2,999.00



County of Hidalgo	EventMobi
By _____ Date _____	By _____ Date _____
Print Name _____	Print Name: Adam Mandell
Title _____	Title: Director of Sales
Billing Address: 1051 N Doolittle Rd., Edinburg, Texas, United States, 78542	Address: 207 Queens Quay West, Suite 400 Toronto, Ontario M5J 1A7 Canada
Billing Contact: Hidalgo County Precinct 4	Attention: Vanessa Danjoux
Billing Phone Number: (956) 383-3112	Phone Number: 1-888-296-8415 x 773
Billing E-Mail Address: russell.solis@co.hidalgo.tx.us	E-Mail Address: vanessa@eventmobi.com

Effective Date:

TERMS AND CONDITIONS

- Customer orders from EventMobi the items in this Service Order and agrees to pay the fees described above. All fees are in USD and will be invoiced and due according to the Payment Schedule. The above fees do not include any taxes, duties, or other governmental charges. EventMobi's invoice will include applicable taxes, duties, or other governmental charges that EventMobi is legally obligated to collect and remit to taxing authorities. Except as expressly provided otherwise herein, all payments are non-cancelable and non-refundable. If EventMobi terminates this Service Order due to Customer's non-payment, all unpaid fees for the remainder of the Initial Term will be immediately due. The Initial Term hereunder may run for more than twelve months to provide for a Service implementation period. The annual fees stated above reflect a twelve-month actual use period during the Initial Term.
- This Service Order is subject to the EventMobi End User Service Terms located at http://www.eventmobi.com/legal/EventMobi_End_User_Service_Terms_2016_Final.pdf
- EventMobi is not responsible for Customer's collection of the Event Data.

Approved: *Mania D. Mayes*

3-6-18



SERVICE ORDER

4. Payment is due within Net 30 days of Invoice date.
5. EventMobi is licensed on a per event basis. Customer's use of any Services in excess of the quantities set forth above or upon renewal will be subject to then-current standard EventMobi rates upon prior notice to Customer. Customer may order additional quantities by issuing a purchase order for the applicable quantities and fees.
6. Customer will: (a) permit EventMobi to create and publish a case study regarding the nature of Customer's use of the Service and return on investment; (b) permit EventMobi to issue a press release containing a quotation from a representative of Customer; and (c) consent to display Customer's logo on the web site where EventMobi displays the names and logos of its customers.
7. Customer agrees to provide EventMobi with feedback through a debrief call with a customer success representative, as well as, complete a Net Promoter Score email survey.

This Service Order is between EventMobi, Inc. and Customer, and is effective as of the Effective Date specified above. If there is a conflict between this Service Order and a provision of the EventMobi End User Service Terms, the terms in this Service Order will control. By signing below, each party agrees to comply with the terms of this Service Order. Each party may sign this Service Order using an electronic or handwritten signature, which are of equal effect, whether on original or electronic copies.