

# 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, 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:** Hidalgo County

**Address:** 100 N Closner Blvd Edinburg TX 78539

## Pricing

Product Description	Annual Price	Quantity	Amount
<b>Year 1: 12/31/2022 - 12/30/2023</b>			
Workspace Enterprise Standard Accounts	\$103.20	3,600	\$371,520.00
Archived User - Workspace Enterprise Standard	\$12.00	600	\$7,200.00
<b>Year 1 Sub Total</b>			<b>\$378,720.00</b>
<b>Year 2: 12/31/2023 - 12/30/2024</b>			
Workspace Enterprise Standard Accounts	\$103.20	3,600	\$371,520.00
Archived User - Workspace Enterprise Standard	\$12.00	600	\$7,200.00
<b>Year 2 Sub Total</b>			<b>\$378,720.00</b>
<b>Year 3: 12/31/2024 - 12/30/2025</b>			
Workspace Enterprise Standard Accounts	\$112.80	3,600	\$406,080.00
Archived User - Workspace Enterprise Standard	\$12.00	600	\$7,200.00
<b>Year 3 Sub Total</b>			<b>\$413,280.00</b>

Year 4: 12/31/2025 - 12/30/2026			
Workspace Enterprise Standard Accounts	\$112.80	3,600	\$406,080.00
Archived User - Workspace Enterprise Standard	\$12.00	600	\$7,200.00
Year 4 Sub Total			\$413,280.00
Sales Tax (not included)			Plus Applicable Tax
Grand Total			\$1,584,000.00

Customer will receive a Credit Memo in the amount of \$183,750.00 USD for amounts paid for licenses that will be upgraded and replaced upon execution of this Ordering Document. The Credit Memo can be applied to any invoices issued by SADA after execution of this Ordering Document and issuance of the Credit Memo. Credit Memo value is non negotiable.

\*\*\* All sales taxes, including State sales tax, Local sales tax, Federal Regulatory Assessment Fee, Federal Universal Service Fund and State 911 Fee, which are properly payable in connection with this Agreement under the Applicable law shall be paid by Customer. These prices may NOT include applicable taxes, electronic waste recycling fee, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

If Customer is tax exempt, then it is incumbent upon Customer to declare its exemption by initializing here (Customer must initial here if claiming tax exempt status).

Note: Fees, such as Telecom Regulatory Fees, associated with telephony charges stemming from Google Voice licenses (if such licenses are part of this Ordering Document) are not eligible for any exemptions.

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Initial if tax exempt

Pricing is valid only if this Ordering Document is executed by the Parties by May 25, 2022.

**Contract Term: The Term of this Agreement will begin on the Effective Date and will continue in effect for 48 months after the Effective Date and will renew automatically for consecutive renewal terms of 12 months unless terminated by either party providing the other party written notice of non-renewal at least 30 days prior to the end of the then-current term.**

### Invoices and Payment Schedule

Invoice Start Date and Frequency	Amount of Each Invoice
Invoices will be issued 30 days prior to the beginning of each Year of the Contract Term in the amounts indicated in the Yearly Sub Totals in the Pricing table above.	Yearly Sub Total Amount

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 **in accordance with the Texas Prompt Payment Act**. Payment is accepted by check or ACH/EFT in U.S. Dollars.

**Bank Information**

**ACH or EFT:**

Wells Fargo Bank  
 Swift Code: WFBIUS6  
 464 California Street  
 San Francisco, CA 94104  
 Routing Number: 121042882  
 Account Name: SADA Systems, Inc.  
 Account Number: 7757670067

**Remittance Address:**

SADA Systems, Inc  
 5250 Lankershim Blvd., Suite 620  
 North Hollywood, CA 91601  
 ATTN: Accounting  
 accounting@sadasystems.com

**Customer Information**

Accounts Payable Information	
Full Name (required)	Please fill in
Phone	
Email Address (required)	Please fill in
Technical Administrator Contact Information	
Full Name (required)	Daniel Silguero
Phone	
Off Domain Email Address (eg, john.smith@gmail.com or IT123@yahoo.com)	[same as on file]
Email Address (required)	[same as on file]

**Terms and Conditions**

1) All terms are as specified in the original Agreement previously executed **on or about December 14, 2018**, by and between SADA and Customer.

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

<http://co.hidalgo.tx.us>

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.

**Notices:**

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

**Patrick Monaghan, Chief Legal Officer**  
**SADA Systems, Inc.**  
5250 Lankershim Blvd., Suite 620  
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, Inc.**

**Hidalgo County**

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Signature

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Signature

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Name

\_\_\_\_\_  
Name

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Title

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Title

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Date

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Date