



760 N. Watters Road, Suite 100
Allen, TX 75013

Phone: 972-265-7300
Fax: 214-722-0019

Purchase Order

Date	PO #
7/5/2022	

Name / Address
Williamson County Tax Office 710 South Main- Suite 102 Georgetown, TX 78626

Ship To
Williamson County Tax Office 710 South Main- Suite 102 Georgetown, TX 78626

This Purchase Order, once executed by authorized representatives of each party, shall be incorporated as an exhibit to the relevant licensing, professional services, or support and maintenance agreement as executed by the parties to which the subject matter of this Purchase Order relates. For clarity, the applicable limitation of liability provision contained in the relevant agreement will apply to any claims or liabilities arising out of or related to this Purchase Order. Further, with respect to any software being licensed pursuant to this Purchase Order, the licensing and use of said software will be governed by the software licensing terms and conditions in the applicable software licensing agreement signed by the parties.

Project Owner:

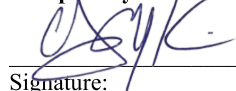
Description	Qty	Cost	Estimated Costs
HGO-BIS Truth in Taxation Calculator Yearly Service (Entity Truth In Taxation) Please note: This is a yearly subscription. This rate will be secured for three years 2022, 2023, and 2024. "Texas Law Applicable to Indemnification:" 1.Limitation of Liability: TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, HARRIS GOVERN, ITS AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES AND SHAREHOLDERS' AND EXCEPT FOR DAMAGES ARISING OUT OF (A) INJURY OR DEATH TO PERSONS, OR (B) DAMAGE TO TANGIBLE OR REAL PROPERTY, HARRIS GOVERN'S ENTIRE LIABILITY AND OBLIGATION AND LICENSEE'S EXCLUSIVE REMEDY WITH RESPECT TO THE SERVICES AND ANY OTHER PRODUCTS, MATERIALS OR SERVICES SUPPLIED IN CONNECTION WITH THIS AGREEMENT FOR DAMAGES FOR ANY CAUSE AND REGARDLESS OF THE CAUSE OF ACTION, WHETHER IN CONTRACT OR IN TORT, INCLUDING FUNDAMENTAL BREACH, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, (i) SHALL NOT EXCEED \$50.00 AT ANY TIME THROUGHOUT THE PROVISION OF THE SERVICE. IN ADDITION TO THE FOREGOING, TO THE GREATEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL HARRIS GOVERN, ITS AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES AND SHAREHOLDERS, BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, OR SPECIAL DAMAGES WHATSOEVER, INCLUDING BUT NOT LIMITED TO FOR LOST REVENUE OR LOSS OF PROFITS, LOSS OF BUSINESS, LOSS OF DATA, FAILURE TO	1	4,700.00	4,700.00

Thank you for your business!	Estimated Costs
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Upon completion and delivery of the services described in this Purchase Order, Harris Govern will request project closure and authorization to invoice from the Client. If a response is not provided by the Client within five (5) business days, Harris Govern will proceed to issue the invoice and close the project.

Payment due upon receipt of a valid invoice. The prices quoted in this Purchase Order are valid for 30 days from its issuance. A representative of Harris Govern will contact you to schedule the start date upon receipt of a signed Purchase Order. I have read the information outlined in this Purchase Order and authorize Harris Govern to perform the above tasks and acquire the equipment at the referenced costs. Please sign and return.

Accepted by Harris Govern:


Signature: _____ Date: 7/19/2022

Chang Kim VP of Sales & Marketing
Printed Name Title

Project Manager

Client Signature _____

Printed Name _____

Email Address _____

Date _____



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Project Owner:

Description	Qty	Cost	Estimated Costs
REALIZE EXPECTED SAVINGS, OR COST OF SUBSTITUTE GOODS OR SERVICES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF IT HAS BEEN ADVISED OF THE LIKELIHOOD OF THE OCCURRENCE OF SUCH LOSS OR DAMAGE OR SUCH LOSS OR DAMAGE IS FORSEEABLE AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.			

Thank you for your business!

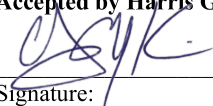
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Client Signature _____


Signature: _____ Date: 7/19/2022

Printed Name _____

Chang Kim
Printed Name Title

Email Address _____

Project Manager

Date _____



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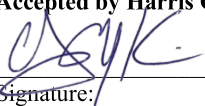
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Description	Qty	Cost	Estimated Costs

Thank you for your business!	Estimated Costs \$4,700.00
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Chang Kim Printed Name	VP of Sales & Marketing Title	Email Address _____
Project Manager	Page 3	Date _____