

S A D A



Google Cloud



Google Cloud
Partner

SADA Systems, Inc.

G SUITE ORDERING DOCUMENT

<https://sada.com/agreements/gafb/gafb-v9.pdf> This G Suite Ordering Document (the “Ordering Document”) and the corresponding G Suite Customer Agreement (the “Agreement”) between SADA Systems, Inc. ("SADA") and Sauk County MIS ("Customer") 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.

Under the terms of the Agreement accessible at <https://sada.com/agreements/gafb/gafb-v9.pdf> of which this Ordering Document is a part, Customer agrees to purchase and SADA agrees to provide the following Google services to Customer in the indicated quantity and at the indicated pricing in U.S. Dollars.

Customer Name	Sauk County MIS
Corporate Address	505 Broadway Baraboo, WI 53913
Domain	co.sauk.wi.us

Contact	Main Contact	Accounts Payable
Full Name	Blake Volk	Lisa Vodak
Title	System Security Specialist	Program Coordinator
Phone	608-355-3564	608-355-4411
Email	blake.volk@saukcountywi.gov	lisa.vodak@saukcountywi.gov

Customer agrees to purchase and SADA agrees to provide the following Google services to Customer in the indicated quantity and at the indicated pricing in U.S. Dollars:

Name	Price	QTY	Subtotal
Google Workspace Enterprise Plus Account, per user <small>*Google Discount, 26% off Service from 10/21/2020 to 10/20/2021</small>	\$222.00	66	\$14,652.00

Subtotal **\$14,652.00**

Total \$14,652.00

*Plus applicable Sales Tax.

Payment Terms:

Invoices and Payment:

Payment	Invoice Date	Amount
100% of all Items listed in this document	Agreement Signature Date	\$14,652.00

SADA will invoice Customer for all amounts due under any executed Ordering Document or Statements of Work in accordance with the schedule set forth in such executed Statement of Work. Each invoice submitted to Client pursuant to this Agreement will be due and payable by Client within 30 days of receipt. Payment is accepted by check or ACH/EFT.

Taxes:

Customer is responsible for applicable taxes associated with Customer's purchase and receipt of the Services (except for any taxes assessable against SADA based on its income, property or employees) and Customer will pay SADA without any reduction for such amounts. If SADA is obligated to collect or pay taxes, the taxes will be invoiced to Customer (in the case of invoiced fees) or added to Customer's credit card charges (in the case of credit card payments), unless Customer provides SADA with a valid tax exemption certificate authorized by the appropriate taxing authority. If Customer is required by law to withhold any taxes from its payments to SADA, Customer will increase the payment to SADA so that the amount received by SADA is the same as it would have been if no taxes were withheld.

Bank Information	Remittance Address
Automated Clearing House (ACH) or Electronic Funds Transfer (EFT) Wells Fargo Bank Swift Code: WFBUS6 464 California St. San Francisco, CA 94104 Routing Number: 121042882 Bank Account Name: SADA Systems, Inc. Bank Account Number: 7757670067	SADA Systems, Inc 5250 Lankershim Blvd., Suite 620 North Hollywood, CA 91601 ATTN: Accounting

Additional Licenses Purchased During the Term:

Additional licenses will be billed on a prorated basis for the remaining portion of the signed term, at the rate set forth in this Order Document. Payment for additional licenses 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

Fax: 818-766-0090

and if to Customer, at the Main Contact above.

BY SIGNING THIS ORDERING DOCUMENT OR SUBMITTING A PURCHASE ORDER, 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.	Sauk County MIS
Print Name:	Print Name: Blake Volk
Print Title:	Print Title: System Security Specialist
Date:	Date: 11/11/2020
Signature	Signature <i>Blake Volk</i>

Signature Certificate

Document Ref.: FY2JQ-ZXJSL-HGEFB-MTDUA

Document signed by:

	<p>Blake Volk Verified E-mail: blake.volk@saukcountywi.gov</p>	<p><i>Blake Volk</i></p> 
IP: 206.230.111.125	Date: 11 Nov 2020 19:55:43 UTC	

Document completed by all parties on:
11 Nov 2020 19:55:43 UTC

Page 1 of 1



Signed with PandaDoc.com

PandaDoc is the document platform that boosts your company's revenue by accelerating the way it transacts.

