

DocuSign, Inc. 221 Main Street, Suite 1000 San Francisco, CA 94105 Offer Valid Through: Sep 28,

2022

**Prepared By:** Lauren Simmons **Quote Number:** Q-00881494

## **ORDER FORM**

#### **Address Information**

Bill To:

County of Siskiyou 1312 Fairlane Rd, Yreka, CA, 96097 United States

**Billing Contact Name:** 

Elizabeth Nielsen

Billing Email Address: enielsen@co.siskiyou.ca.us

Billing Phone: +1.530.842.8005

Ship To:

County of Siskiyou 1312 Fairlane Rd, Yreka, CA, 96097 United States

**Shipping Contact Name:** 

Elizabeth Nielsen

Shipping Email Address: enielsen@co.siskiyou.ca.us

**Shipping Phone:** 530-842-8012

## **Order Details**

Order Start Date: Sep 28, 2022 Order End Date: Sep 27, 2023 Billing Frequency: Annual Payment Method: Check Payment Terms: Net 30

Currency: USD

### **Products**

Product Name	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro Edition - Envelope Subs.	Sep 28, 2022	Sep 27, 2023	1,000	\$7,800.00
Enterprise Premier Support	Sep 28, 2022	Sep 27, 2023	1	\$6,784.80
DocuSign CLM - Full Seat Subs.	Sep 28, 2022	Sep 27, 2023	5	\$4,800.00
DocuSign CLM - Standard User - Seat Sub.	Sep 28, 2022	Sep 27, 2023	20	\$14,400.00
DocuSign CLM UAT Sandbox	Sep 28, 2022	Sep 27, 2023	1	\$3,840.00

Grand Total: \$37,624.80

### **Product Details**

eSignature Envelope Allowance: 1,000

# Overage/Usage Fees

eSignature Enterprise Pro Edition - Envelope Subs. (Per Transaction): \$8.80

# **Order Special Terms**

For clarification, Customer will have access to all 1,000 Envelopes from the Order Start Date, and there will be no restriction to the number of Authorized Users who can access the available Envelope Allowance contained herein. If Customer consumes the 1,000 Envelopes during the Term, Customer has the option to execute an early renewal based on the pricing and quantities described in this Order Form in order to avoid overages, to be negotiated in good faith. Such Term will be pursuant to the execution of a new Order Form for 12, 24 or 36 month duration.

### **Terms & Conditions**

This Order Form is governed by the terms Master Services Agreement available online at: <a href="https://www.docusign.com/company/terms-and-conditions/msa">https://www.docusign.com/company/terms-and-conditions/msa</a> and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at <a href="https://www.docusign.com/company/terms-and-conditions/msa-service-schedules">https://www.docusign.com/company/terms-and-conditions/msa-service-schedules</a>.

## **Billing Information**

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax?

### Please select Yes or No:

If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

Invoices for this order will be emailed automatically from <a href="mailto:invoicing@docusign.com">invoicing@docusign.com</a>. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

### **Purchase Order Information**

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select Yes or No:	
If yes, please complete the following:	
PO Number:	
PO Amount: \$	

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

CustomerDocuSign,<br/>Inc.Signature:Signature:Name:Name:Job Title:Job Title:Date:Date: