



Service Order

Contract Details **Order Details**

Account Number: A-48648
Customer: City of North Port (FL)
Sales Rep: Salesforce Administrator

Order #: Q-87597
Order Date: 3/6/2020
Valid Until: 3/6/2020
Subscription Start Date: 3/6/2020
Initial Term (months): 12

Customer Contact

Billing Contact: City of North Port (FL)
 Amy Turner
Address: 4980 City Center Blvd
 North Port, FL 34286

Billing Contact Email: aturner@cityofnorthport.com
Phone: (941) 240-8156
Fax:

Payment Terms

Payment Term: Net 60 **Notes:**
PO Number:

Subscription Service

Item	Start Date	End Date	Qty	Type	List Price	Total Disc %	Total
SDMS-AS	3/6/2020	3/5/2021	135	Recurring	\$22.12	0.000	\$2,986.20
Annual PowerDMS.com hosted subscription fee							
TOTAL:							\$2,986.20

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in writing by PowerDMS and Licensee, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <http://www.powerdms.com/terms-and-conditions/>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.

Accepted and Agreed By:
City of North Port (FL)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL