

Contract Details **Order Details**

Account Number: A-6456
Customer: Powder Springs Police Department (GA)
Sales Rep: Salesforce Administrator

Order #: Q-02747
Order Date: 9/22/2018
Valid Until: 9/22/2018
Subscription Start Date: 9/22/2018
Initial Term: 36

Customer Contact

Billing Contact: Powder Springs Police Department (GA)
 Shannon Slay
Address: 1114 Richard D. Sailors Parkway
 Powder Springs, GA 30127

Billing Contact Email: sslay@cityofpowdersprings.org
Phone: 770-943-1616
Fax:

Payment Terms

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

Subscription Service

Item	Type	Start Date	End Date	Qty	Total
Standards	Recurring	9/22/2018	9/21/2021	1	\$2,415.00
Attach proofs to show compliance, assign assessment tasks, track revisions, and status-based grading.					
TOTAL:					\$2,415.00

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Quotation Sheet 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 Quotation Sheet and the services to be furnished pursuant to this Quotation Sheet are subject to the terms and conditions set forth here: <http://www.powerdms.com/terms-and-conditions/>. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Powder Springs Police Department (GA)

Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

THE INFORMATION AND PRICING CONTAINED IN THIS QUOTATION SHEET IS STRICTLY CONFIDENTIAL