

Contract Details

Account Number: A-6456

Customer: Powder Springs Police Department (GA)

Sales Rep: Cierra Decraene

Order Details

Order #: Q-64589

Order Date: 5/22/2020

Valid Until: 5/22/2020

Subscription Start Date: 5/22/2020

Initial Term (months): 12

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
SDMS-AS	Recurring	5/22/2020	5/21/2021	35	\$3,203.55
Annual PowerDMS.com hosted subscription fee					
TOTAL:					\$3,203.55

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:

Powder Springs Police Department (GA)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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