



TOOELE COUNTY CORPORATION
CONTRACT # 24-01-03

GoTo Technologies USA, Inc.
333 Summer Street
Boston, MA 02210

ORDER FORM

CONTACT INFORMATION.

<p>Customer: Tooele County Address: 47 S Main St, Tooele, UT United States, 84074-2148</p> <p>Main Contact: Scott Persons Email: scott.persons@tooeleco.org Phone: +14358433202 VAT/TVA/ABN Number:</p>	<p>GoTo Representative:</p> <p>Name: Alexandra Rodriguez Email: alexandra.rodriguez@goto.com Phone: (515) 865-1621 Fax:</p> <p>QUOTE OR OID #: Q-787069 UID #: 6018007179 Opp ID #: 2305016991671</p> <p>Quote Date: 01-01-2024 Quote Expiration Date: 12-13-2023</p>
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TERM & BILLING INFORMATION.

Payment Method: Use existing CC

- The changes below will be effective as of your next billing cycle
- Your purchase below will co-term with your existing Services subscription(s). As a result, the amount of this order is an estimate of the amount you will be charged. The exact term length and invoice amount will be based on the date the order is processed, but will not exceed the amount stated below, except for any amounts assessed for taxes or other related fees.
- The terms of this Order do not impact the price or contract term associated with any rental equipment you purchased in a previously executed Order.

AGREEMENT.

This Order Form is governed by the terms of the Terms of Service found at <https://www.goto.com/company/legal/terms-and-conditions> unless: Customer has a written agreement mutually agreed upon by GoTo for such Services, in which case such written agreement will govern; or (ii) to the extent otherwise set forth in the Supplemental Terms below. The foregoing shall exclude any terms and conditions referenced on a Customer purchase order and will incorporate the Contracting Entities Table and the Service Descriptions.

Supplemental Terms: Notwithstanding anything to the contrary in the Agreement, the following supplemental Terms apply:



PURCHASE ORDER CONFIRMATION FORM

Please select an option below (selecting only one):

- 1) My company has already raised a purchase order document and is providing it along with this signed order form
- 2) My company does not issue purchase orders
- 3) In Lieu of my company's standard purchase order and
- Have obtained all necessary approvals to release funds for this purchase and
 - Confirm the relevant invoice(s) can be paid without a reference to a purchase order number
- 4) My company has a standard purchase order and is unable to provide it right now. As a result,
- Will send the approved purchase order to GoTo within **4 business days** of signature date below.

CUSTOMER LEGAL NAME: Tooele County
Invoice To/Bill To ADDRESS 47 S Main St, Tooele, UT United States, 84074-2148
Billing Contact: Scott Persons Billing Phone: +14358433202 Billing Email: scott.persons@tooeleco.org
Please ensure the Invoice To/Bill To Address in addition to the Billing Contact information above is accurate. If not, please ensure to reach out to your GoTo Sales contact and provide correct billing information.
You agree to pay the contracted Total Price as per GoTo Quote or OID Reference Number: Q-787069


This form is issued under the terms and conditions of the following agreement between the parties:


EXCEPT AS EXPRESSLY SET FORTH HEREIN, BY SIGNING AND RETURNING THIS ORDER TO GOTO, YOU CONFIRM THIS IS AN ORDER FOR THE GOTO SERVICE(S) LISTED HEREIN AND AGREE TO THE TERMS OF SERVICE <https://www.goto.com/company/legal/terms-and-conditions> WHICH APPLY TO YOUR CONTINUED USE OF ALL SERVICES AND SHALL PREVAIL OVER ANY TERMS OTHERWISE REFERENCED IN A PURCHASE ORDER.

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Purchase Order Process:
 If the order is in excess of 50K USD, or this order's currency equivalent, GoTo requires a PO with the executed order in the name of the contracting entity noted above. Please complete:
 Require a PO?
 Requires a PO, see below:
 Customer PO#: _____ PO Expiration Date (if applicable): _____

SIGNATURES. By signing below, the signatory represents it is legally authorized to enter into the Agreement and agrees to be bound to all terms contained in the Agreement.

CUSTOMER: Tooele County		If Billing Contact is different than above, please provide: Billing Address: Billing/Invoicing Contact: Telephone: Email:
Signature:		
Name:	James A. Welch	
Title:	County Manager Customer Authorized Signatory	
Date:		

APPROVED AS TO FORM:

 Nathan Harris
 Deputy Tooele County Attorney

The dates shown are based on the date the quote was created by the rep and these dates will adjust based on the date the contract is signed			
Service Start Date	01-01-2024	Billing Start Date	01-01-2024
Contract End Date	12-31-2028	First Invoice Date	01-01-2024

MONTHLY TOTALS:						
Name	Contract Terms (Months)	Quantity	MSRP	Discount	Jive Price	Total Price
Conference Device User- Monthly Service	60	13	USD 23.95	USD 23.95	USD 0.00	USD 0.00
Interconnected VoIP, Low Usage - Monthly Charge	60	96	USD 12.95	USD 3.00	USD 9.95	USD 955.20
Voice - Standard DID - Monthly Charge	60	1234	USD 5.00	USD 4.75	USD 0.25	USD 308.50
Connect Bundle Plus	60	245	USD 39.00	USD 23.05	USD 15.95	USD 3,907.75
Taxes and Fees:						USD 895.62
TOTAL AMOUNT:						USD 6,067.07

