



This Active Internet Technologies, dba Finalsite (“AIT”) Order (“Order”) by and between AIT and Turner Unified School District # 202 (“Client”) sets forth the terms of Client’s use of the products and services set forth below (“Product and Pricing Summary”). This Order, together with the Master Terms and Conditions for Web Services and other terms and conditions incorporated therein by reference (collectively “Master Terms”) located at <http://www.finalsite.com/agreements> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Notwithstanding anything to the contrary in any purchase order or other document provided by Client, any product or service provided by AIT to Client in connection with a purchase order related to this Order is conditioned upon Client's acceptance of this Order and the Master Terms. Any additional, conflicting or different terms proffered by Client in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Client or AIT, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

### A. Products and Services Pricing Summary

\* Indicates products added

[x] Indicates products removed

| Creative and Deployment Services Package                                                                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Public School Theme Plus                                                                                                                                            |  |
| The Statement of Work (SOW) for this Creative Services Package can be reviewed here <a href="https://www.finalsite.com/sowptp">https://www.finalsite.com/sowptp</a> |  |

| Networking & Hosting |                                                                            |
|----------------------|----------------------------------------------------------------------------|
| Cloud Storage 25 GB  | High Performance, Reliable Google Cloud Hosting, Security Services and CDN |

| Modules                         |                           |
|---------------------------------|---------------------------|
| Alerts                          | Athletics Manager         |
| Calendar Manager                | Faculty & Staff Directory |
| Forms Manager - 10 Forms/School | Page Pops                 |
| Posts - 4 Boards/School         | *Resources                |

| Portals & Directories                           |  |
|-------------------------------------------------|--|
| Faculty & Staff Role / Portal - Unlimited Users |  |

| Training & Support      |                                 |
|-------------------------|---------------------------------|
| Group Webinar Training  | On Demand Videos/Knowledge Base |
| Support Plan - Priority |                                 |

The above products, to include but not limited to (modules, integration, design and consulting) will be billed upon contract signature.

**Finalsite Support Plan:***Priority*

- Priority Ticket Routing for all problem tickets (defect, error, outage, etc.)
- Standard Ticket Routing for non-problem tickets (Ask A Question, Request A Service)
- 24/7 support for critical issues via ticketing system, email ticket, or voicemail ticket
- On-demand phone support with Standard Call Routing (during business hours)
- Unlimited access to all Knowledgebase articles, help videos, and self-guided training materials
- CommunityVoice user community access



**Application Services Subscriptions Costs:**

Total Cost/Year during the Initial Term of this Order, subject to adjustment for any renewal term as provided below.

| Total Creative Services Cost (USD)     |
|----------------------------------------|
| \$20,000 - \$7,500 discount = \$12,500 |

**Prior Year Annual: \$ 17,300**  
**Maintenance Rate Increase: 3%**

| Schedule               | Amount    |
|------------------------|-----------|
| Period 1 - Jul 01 2021 | \$ 17,800 |
| Period 2 - Jul 01 2022 | \$ 18,330 |
| Period 3 - Jul 01 2023 | \$ 18,880 |
| Period 4 - Jul 01 2024 | \$ 19,450 |
| Period 5 - Jul 01 2025 | \$ 20,030 |

**B. Additional Terms**

1. **Initial Term:** Unless otherwise specified in the Special Provisions above, the Initial Term shall be [5] years
2. Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Client provides AIT, or AIT provides Client, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. **Effective Date:** Upon execution of this Order.
4. AIT standard maintenance and support is included in the subscription fees for Application Services set forth in this Order.
5. All Upgrades and Updates to the Application Services are included in the subscription fees for Application Services set forth in this Order.
6. Fees shall be subject to increase upon notice by AIT for any renewal term, provided that any annual increase in fees shall be limited to the greater of 6% or the increase in US CPI.

**C. Payment Terms**

1. All fees for the initial year of this Order shall be due upon execution of this Order. Unless otherwise specified, all dollars (\$) are United States currency. All fees for subsequent years shall be due upon the annual anniversary of the effective date of this Order.
2. Client shall be invoiced for amounts due in respect of the first year of the Initial Term upon execution of this Order Form.
3. **Sales Tax:** If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

|                                                       |
|-------------------------------------------------------|
| <b>Client</b><br>Turner Unified School District # 202 |
| <b>Signature</b>                                      |
| <b>Name (printed)</b>                                 |
| <b>Title (printed)</b>                                |
| <b>Date</b>                                           |

|                                             |
|---------------------------------------------|
| <b>Active Internet Technologies ("AIT")</b> |
| <b>Signature</b>                            |
| <b>Name (printed)</b>                       |
| <b>Title (printed)</b>                      |
| <b>Date</b>                                 |

**D. Client Contact Information**

Please fill out the following information, which will be used by our deployment & accounting teams.

|                                                 |
|-------------------------------------------------|
| <b>Billing Contact</b>                          |
| <b>Title</b>                                    |
| <b>Address</b><br>800 s. 55th Street            |
| <b>City, State Zip</b><br>Kansas City, KS 66106 |
| <b>Phone</b>                                    |
| <b>Email</b>                                    |

|                        |
|------------------------|
| <b>Project Contact</b> |
| <b>Title</b>           |
| <b>Phone</b>           |
| <b>Email</b>           |

|                                                                        |
|------------------------------------------------------------------------|
| <b>*Executive Sponsor (Head of School, Business Manager/CFO, etc.)</b> |
| <b>Title</b>                                                           |
| <b>Email</b>                                                           |

\* The Executive Sponsor should be separate from the client contact and is typically the Head of School, Business Manager/CFO, etc.