



WHEATON PARK DISTRICT, IL – ORDER FORM

WHEATON PARK DISTRICT, IL

3/7/2019

Springbrook Operations Team
operations@sprbrk.com

**WHEATON PARK DISTRICT, IL – ORDER FORM**

<i>Product Attributes</i>	<i>Product</i>	<i>Amount</i>	<i>Comments</i>
FPO	Purchase Orders	\$1,026.00	4/1/19-3/31/2020
FST	Finance Suite	\$5,465.00	4/1/19-3/31/2020
FPM	Project Management	\$1,368.00	4/1/19-3/31/2020
FPO	Purchase Orders	\$1,016.00	2/28/19-3/31/20 (Annualized cost \$934)
		\$8,875.00	



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Order Detail	
General Information	
Customer Name	WHEATON PARK DISTRICT, IL
Customer Contact	Michael Benard
Customer Address	102 E Wesley St Wheaton IL 60187
Governing Agreement(s)	This Order Form will be governed by the applicable terms and conditions. If those terms and conditions are non-existent, have expired or have otherwise been terminated, the following terms will govern as applicable, based on the Customer's purchase: https://accela.box.com/v/sprbrk-onpremise-terms .
Term(s):	28 FEBRUARY 2019 – 31 MARCH 2020
Order Terms	
Order Start Date	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> - Software Licenses & Subscriptions start on the date of delivery by Springbrook; and - Maintenance, Hosting and Support start on Springbrook's delivery of the software hosted and/or supported.
Order Duration	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> - Any Software Licenses or Hardware are one-time, non-refundable purchases. - Subscriptions, Maintenance, Hosting and Support ("Recurring Services") continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). - Fees for Recurring Services will be subject to an automatic annual increase by five percent (5%) of the prior year's Recurring Fees ("Standard Annual Price Increase").
Special Order Terms	<ul style="list-style-type: none"> - In the event of an inconsistency between this Order Form, any governing agreement, purchase order, or invoice, the Order Form shall govern as it pertains to this transaction. - As applicable, Springbrook Holding Company, LLC shall replace any previously used Springbrook contracting entities as successor in interest of Springbrook. - As applicable, unless otherwise specified in this order form (e.g., as a result of the purchase of additional modules and/or conversion to SaaS, in each case to be agreed upon in writing between Springbrook and Customer), Customer shall have the same rights to Springbrook's Software based on Springbrook's new, consolidated SKUs that would otherwise exist as the result of a contract renewal between Springbrook and Customer.
Payment Terms	
Currency	USD
Invoice Date	Unless otherwise stated in the Special Payment Terms, Invoice for the Grand Total \$ above will be issued on the Order Start Date.
Payment Due Date	Unless otherwise stated in the Special Payment Terms or the Governing Agreement(s), all payments are due on the Invoice Date and payable net 30 days .
Special Payment Terms	None unless otherwise specified in this section.



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Accounts Payable Contact Information *(Required)*

First Name	Randy	Last Name	Tucker
Title	Finance Mgr		
Phone Number	630-510-4959		
Email Address:	rtucker@wheatonparks.org		
Billing Address	855 Prairie Ave Wheaton IL 60187		
Delivery Address			
Method of Invoicing	All invoices will be sent electronically to the Email Address provided above unless otherwise specified in Special Invoicing Needs.		
Special Invoicing Need			

Signature Section *(Required)*

Vendor	Springbrook Holding Company, LLC	Customer	WHEATON PARK DISTRICT, IL
Signed By		Signed By	
Date	3/15/2019	Date	3/15/2019
Title of Authorized Signatory	Sales manager	Title of Authorized Signatory	Exec Dir
Name (Print) of Authorized Signatory	J. Douglas Smith	Name (Print) of Authorized Signatory	Michael Benard

Additional Signatures Section *(Optional)*

Customer		Customer	
Signed By		Signed By	
Date		Date	
Title of Authorized Signatory		Title of Authorized Signatory	
Name (Print) of Authorized Signatory		Name (Print) of Authorized Signatory	

Purchase Order Reference *(Optional)*

If Customer requires PO number on invoices, it **must** be provided to the right and Customer **must** provide Springbrook copy of the PO prior to invoice issuance. If no PO number provided prior to invoice issuance date, invoices issued on this Order Form will be valid without a PO reference.

PO# (If required):