



Proposed by: Caitlin Carter  
 Contact Phone: (925) 359 - 3411  
 Contact Email: ccarter@accela.com  
 Quote ID: Q-31390  
 Valid Through: 11/30/2023  
 Currency: USD

2633 Camino Ramon, Suite 500  
 San Ramon, CA, 94583

## Renewal Order Form

### Address Information

#### Bill To:

DuPage County  
 421 N. County Farm Road  
 Wheaton, Illinois 60187  
 United States

#### Ship To:

DuPage County  
 421 N. County Farm Road  
 Wheaton, Illinois 60187  
 United States

Billing Name: Jim Stran  
 Billing Phone: 6304076700  
 Billing Email: jim.stran@dupageco.org

| Services                     | Year   | Start Date | End Date  | Term (Months) | Price        | Qty | Net Total           |
|------------------------------|--------|------------|-----------|---------------|--------------|-----|---------------------|
| Managed Application Services | Year 1 | 2/21/2024  | 2/20/2025 | 12            | \$199,290.00 | 1   | \$199,290.00        |
| <b>TOTAL:</b>                |        |            |           |               |              |     | <b>\$199,290.00</b> |

### Pricing Summary

| Period       | Net Total            |
|--------------|----------------------|
| Year 1       | \$ 199,290.00        |
| <b>Total</b> | <b>\$ 199,290.00</b> |

**Renewal Terms/Information:**

|                        |  |
|------------------------|--|
| General Information    |  |
| Governing Agreement(s) | This Order Form, including any OnPrem Licenses, Maintenance and Support, and Subscription Services will be governed by the applicable terms and conditions. If those terms and conditions are non-existent, have expired, do not apply or have otherwise been terminated, the following terms at <a href="https://www.accela.com/terms/">https://www.accela.com/terms/</a> will govern as applicable, based on the Customer's purchase. For Managed Application Services, our Managed Application Services Policy at <a href="https://www.accela.com/terms/">https://www.accela.com/terms/</a> shall apply.  |
| Order Terms            |  |
| Order Start Date       | Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> <li>• Software Licenses &amp; Subscriptions start on the date of delivery by Accela;</li> <li>• Hosting and Support start on Accela's delivery of the software hosted and/or supported;</li> </ul>   |
| Order Duration         | Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> <li>• Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase.</li> <li>• Any Software Licenses or Hardware are one-time, non-refundable purchases.</li> <li>• Hosting and Support continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months).</li> <li>• Professional Services continue for the duration as outlined in the applicable Statement of Work, Exhibit or the Governing Agreement, as applicable.</li> </ul> |
| Special Order Terms    | This Order Form replaces all previous order forms for the terms listed above and will govern the Software, Maintenance, and/or Services items listed on this Order Form. <ul style="list-style-type: none"> <li>• 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.</li> <li>• For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.</li> </ul>                        |

|                  |  |
|------------------|--|
| 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 <b>net 30 days</b> .  |
| Service Charge   | Pricing is based upon payment by ACH or check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment. |

|                       |   |
|-----------------------|---|
| Special Payment Terms | None unless otherwise specified in this location.   |
| Purchase Order        | If Customer requires PO number on invoices, it <b>must</b> be provided below and Customer <b>must</b> provide a 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#   |

| Signatures   |             |
|--------------|-------------|
| Accela, Inc. | Customer    |
| Signature:   | Signature:  |
| Print Name:  | Print Name: |
| Title:       | Title:      |
| Date:        | Date:       |