

## THIS IS NOT AN INVOICE

Contract Records		Order Details	
<b>Account Number:</b>	A-668005	<b>Order #:</b>	Q-369134
<b>Customer:</b>	Dakota, County of (MN)	<b>Valid Until:</b>	4/30/2025
<b>Effective Employee Count:</b>	2,400		
<b>Sales Rep:</b>	Emily Willis		
Customer Contact			
<b>Billing Contact:</b>	Dakota, County of (MN) Maria Chernyavsky	<b>Shipping Contact :</b>	Dakota, County of (MN) Terri Brooks
<b>Billing Address:</b>	Dakota County Employee Relations Department 1590 Highway 55 Hastings, MN 55033-2372	<b>Shipping Address:</b>	Dakota County Employee Relations Department 1590 Highway 55 Hastings, MN 55033-2372
<b>Billing Contact Email:</b>		<b>Shipping Contact Email:</b>	terri.brooks@co.dakota.mn.us
<b>Billing Phone:</b>		<b>Shipping Phone:</b>	651-438-4543
Payment Terms			
<b>Payment Term:</b>	Net 30	<b>Notes:</b>	
<b>PO Number:</b>			
Subscription Service			

Year 1

Item	Type	Start Date	End Date	License Type	Total (USD)
Learn Subscription	Recurring	5/12/2025	12/31/2025	Employee Based	\$4,183.18
Learn Setup	Services			Employee Based	\$10,310.00
Employee Import Subscription	Recurring	5/12/2025	12/31/2025	Employee Based	\$232.73
Employee Import Setup	Services			Employee Based	\$3,307.50
Course Management Import (LE) Subscription	Recurring	5/12/2025	12/31/2025	Employee Based	\$232.73
Course Management Import (LE) Setup	Services			Employee Based	\$1,653.75
Bulk SCORM Import (LE) Subscription	Recurring	5/12/2025	12/31/2025	Quantity Based	\$191.44
Bulk SCORM Import (LE) Setup	Services			Quantity Based	\$3,000.00
Single Sign On Subscription	Recurring	5/12/2025	12/31/2025	Employee Based	\$228.83
Single Sign On Setup	Services			Employee Based	\$2,362.50
<b>Year 1 TOTAL:</b>					<b>\$25,702.66</b>

Year 2

Item	Type	Start Date	End Date	License Type	Total (USD)
Learn Subscription	Recurring	1/1/2026	12/31/2026	Employee Based	\$29,499.30
Employee Import Subscription	Recurring	1/1/2026	12/31/2026	Employee Based	\$1,641.15
Course Management Import (LE) Subscription	Recurring	1/1/2026	12/31/2026	Employee Based	\$1,641.15
Bulk SCORM Import (LE) Subscription	Recurring	1/1/2026	12/31/2026	Quantity Based	\$1,350.00
Single Sign On Subscription	Recurring	1/1/2026	12/31/2026	Employee Based	\$1,613.70
<b>Year 2 TOTAL:</b>					<b>\$35,745.30</b>

Year 3

Item	Type	Start Date	End Date	License Type	Total (USD)
Learn Subscription	Recurring	1/1/2027	12/31/2027	Employee Based	\$58,998.60
Employee Import Subscription	Recurring	1/1/2027	12/31/2027	Employee Based	\$1,641.15
Course Management Import (LE) Subscription	Recurring	1/1/2027	12/31/2027	Employee Based	\$1,641.15
Bulk SCORM Import (LE) Subscription	Recurring	1/1/2027	12/31/2027	Quantity Based	\$1,350.00
Single Sign On Subscription	Recurring	1/1/2027	12/31/2027	Employee Based	\$1,613.70
<b>Year 3 TOTAL:</b>					<b>\$65,244.60</b>

**This price does NOT include any sales tax. Total in USD**

**Additional Terms and Conditions**

**License Terms:** Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

**Payment Terms:** All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. 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. Payment for services ordered hereunder shall be made to GovernmentJobs.com, Inc., (D/B/A NEOGOV).

**Terms & Conditions:** This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to

this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

**Special Condition:**

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

**Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.**

Accepted and Agreed By: **Dakota, County of (MN)**

Signed By NEOGOV:

Signature:

Signature:

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

**THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL**