



## Ordering Document

<b>Master Contract Date:</b> January 20, 2011	<b>Quote Contact:</b> Stephanie Freeman
<b>Quote Number:</b> 8027	<b>Telephone:</b> (800) 835-0705
<b>Quote Expires:</b> December 31, 2014	<b>FAX:</b> (800) 840-5598
<b>Payment Terms:</b>	<b>Email:</b> sfreeman@harriscomputer.com

**BILL TO**

**Account Contact:**

**Account Name:** MOUNT DIABLO UNIFIED SCHOOL DISTRICT

**Address:** 1936 Carlotta Drive  
Concord, CA 94519-1397

**Telephone:** (925) 682-8000 x4120

**FAX:**

**Email:**

**SHIP TO**

**Account Contact:**

**Account Name:** MOUNT DIABLO UNIFIED SCHOOL DISTRICT

**Address:** 1936 Carlotta Drive  
Concord, CA 94519-1397

**Telephone:** (925) 682-8000 x4120

**FAX:**

**Email:**

Harris may provide certain information and notices about software, hardware, and support via email. Accordingly, please verify and update the Bill To and Ship To information above to ensure that such communications and notices are received from Harris. If changes are required, please e-mail or fax the updated information to Stephanie Freeman. Please also include Quote Number 8027 on such reply.

**PROFESSIONAL SERVICE(S)**

DESCRIPTION	QTY	PRICE	ESTIMATED PRICE
PSIF100:eTriton Installation Fee (per Server)	1	\$1,100.00	\$1,100.00
TIPS PART #PSIF100			
PSRS100: Remote Services, hourly Remote Services, hourly (services are estimated - if additional time is needed, it will be invoiced in 15 minute increments at the hourly rate)	20	\$150.00	\$3,000.00
TIPS PART #PSRS100			
PSOS111:On-Site Services-TT, Hourly Onsite services, minimum 6 hours per day. Train-the-trainer approach: Harris Professional Services team trains District trainers on Back Office and POS functionality; District trainers train their end users. (Services are estimated - if additional time is needed, it will be invoiced at the current hourly rate).	90	\$150.00	\$13,500.00
TIPS PART #PSOS111			
<b>TOTAL PROFESSIONAL SERVICE(S)</b>			<b>\$17,600.00</b>

All charges are exclusive of out of pocket expenses for Professional Services performed. Charges for actual and reasonable out-of-pocket expenses

including, but not limited to, travel and lodging expenses will be billed monthly as incurred.

## SUMMARY

ESTIMATED DELIVERY CHARGE (Ground)**	\$0.00
TOTAL SOFTWARE LICENSE FEE	\$0.00
TOTAL ANNUAL MAINTENANCE AND SUPPORT	\$0.00
TOTAL PROFESSIONAL SERVICES	\$17,600.00
TOTAL HARDWARE	\$0.00
TAX**	\$1,181.25
<b>GRAND TOTAL:</b>	<b>\$18,781.25</b>

\*\*This Agreement excludes freight, state, local, and federal taxes. These are due and payable by the Purchaser where applicable.

## ORDER PROCESSING DETAILS:

Your order is subject to Harris' acceptance. An order consists of the following: (i) this ordering document, which incorporates by reference the original Master Purchase Agreement or addendum that you executed to purchase Harris' programs or services, (ii) an acceptable form of payment, and (iii) a tax exemption certificate (if applicable). Harris normally accepts orders after receipt of a purchase order, check or credit card issued in accordance with the Purchase Order, Check, or Credit Card Confirmation section below.

An invoice will only be issued upon receipt of an acceptable form of payment. Regardless of the form of payment, Harris' invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If MOUNT DIABLO UNIFIED SCHOOL DISTRICT is a tax exempt organization, a copy of MOUNT DIABLO UNIFIED SCHOOL DISTRICT's tax exemption certificate must be submitted with purchase order, check or other acceptable form of payment.

Annual maintenance payments will be due thirty (30) days from the date of invoice. Lapsed payments will be monitored and may lead to denial of support, upgrade privileges, and termination of Licenses, provided however; that Harris has provided the Customer with written notice of any such lapse and Customer has had the opportunity to cure any such lapse within thirty (30) days of such notice.

Annual Subscription Fees for Software Products shall be invoiced the date SaaS Services become available to the Purchaser and due thirty (30) days from the date of invoice. Lapsed payments will be monitored and may lead to denial of support and termination of Licenses, provided however; that Harris has provided the Customer with written notice of any such lapse and Customer has had the opportunity to cure any such lapse within thirty (30) days of such notice.

## ACCEPTABLE FORMS OF PAYMENT

### PURCHASE ORDER

If the line items on this ordering document will be purchased by purchase order, the purchase order must include the following information:

Quote #: 8027  
Estimated Total: \$18,781.25  
Federal, State and Local Tax, if applicable

In issuing a purchase order, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated January 20, 2011 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede the purchase order or any other non-Harris document, and no terms included in any such purchase order or other non-Harris document shall apply to the software, hardware, or services ordered.

Please e-mail or fax the purchase order to Harris per the Remittance Details provided below.

## CHECK

If the line items on this ordering document will be purchased by check, the check must include the following information:

Quote #: 8027  
Estimated Total: \$18,781.25  
Federal, State and Local Tax, if applicable

In issuing a check, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated January 20, 2011 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede check notations or any other non-Harris document, and no terms included in any non-Harris document shall apply to the software, hardware, or services ordered.

Please mail check payments per the Remittance Details provided below.

## CREDIT CARD

Credit Card payment is accepted for all purchases less than five thousand dollars (\$5,000).

If the line items on this ordering document will be purchased by credit card, the Purchaser must submit payment at <http://payments.etrition.com>. The following must be included:

Quote #: 8027  
Estimated Total: \$18,781.25  
Federal, State and Local Tax, if applicable

In issuing payment by credit card, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated January 20, 2011 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede check notations or any other non-Harris document, and no terms included in any non-Harris document shall apply to the software, hardware, or services ordered.

## SIGNATURE

We can also accept this signed Ordering Document.

Quote #: 8027  
Estimated Total: \$18,781.25  
Federal, State and Local Tax, if applicable

In signing below, MOUNT DIABLO UNIFIED SCHOOL DISTRICT agrees and acknowledges that the terms of this ordering document are incorporated into MOUNT DIABLO UNIFIED SCHOOL DISTRICT's Master Purchase Agreement dated January 20, 2011 and that the terms of this ordering document and the terms of the original Master Purchase Agreement that you executed to use the Harris Software Products supersede any other non-Harris document, and no terms included in any other non-Harris document shall apply to the software, hardware, or services ordered.

By the signing of this Agreement in the space provided below, the Purchaser acknowledges their acceptance of the purchase and agree with the terms of this sale as set forth above.

Purchaser: **MOUNT DIABLO UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Please e-mail or fax this signed document to Harris per the Remittance Details provided below.

Ordering Document Prepared By: Stephanie Freeman

REMITTANCE DETAILS

Purchase orders for the products and services ordered hereto should be sent to:

**Contact:** Stephanie Freeman  
N. Harris Computer Corporation  
**Telephone:** (800) 835-0705  
**Fax:** (800) 840-5598  
**Email:** [sfreeman@harriscomputer.com](mailto:sfreeman@harriscomputer.com)

Checks for the products and services ordered hereto should be sent to:

N. Harris Computer Corporation  
62133 Collections Center Drive  
Chicago, IL 60693-0621

**Additional Information:** None of the information provided below is intended, nor may it be interpreted, to vary or modify in any way the terms and conditions, including prices, contained elsewhere in this Agreement or in the applicable Terms and Conditions established at <http://support.harriscomputer.com>.