

Clarinda Community School
District Page County Iowa
 423 E Nodaway St
 Clarinda
 Iowa
 United States
 51632

Sonia Morrison
 smorrison@clarindacs.org

ACCOUNT NUMBER 0417760
 EFFECTIVE DATE September 16, 2022
 ORDER VALID UNTIL July 31, 2022
 PAYMENT TERMS Net 15

Total \$8,433.75

Plus applicable taxes. Includes \$2,248.95 in credits and discounts

Added 0 new service

Changed 0 service

Removed 0 service



N-CENTRAL



N-SIGHT



TAKE
CONTROL



COVE DATA
PROTECTION



MAIL
ASSURE



EDR



RISK
INTELLIGENCE



MSP
MANAGER



PASSPORTAL

CURRENT SUBSCRIPTION

N-able N-sight - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Antivirus	255	12.54	26.71%	9.19	2343.45
AppControl	0	3.00	0.0%	3.00	0.00
Backup - Document	0	12.00	0.0%	12.00	0.00
Backup - GB	0	6.00	0.0%	6.00	0.00
Backup - Server	0	600.00	0.0%	600.00	0.00
Backup - Workstation	0	120.00	0.0%	120.00	0.00
Branding Agent	0	119.88	0.0%	119.88	0.00
Branding Dashboard	0	239.88	0.0%	239.88	0.00
Disk Encryption Manager	0	6.00	0.0%	6.00	0.00
Mobile	0	12.00	0.0%	12.00	0.00
NetPath	0	180.00	0.0%	180.00	0.00
Network Device Monitoring	0	35.88	0.0%	35.88	0.00
Node	255	27.00	19.78%	21.66	5523.30
Platform	1	600.00	5.50%	567.00	567.00
Risk Intelligence	0	12.00	0.0%	12.00	0.00
RMM Health-Check	0	250.00	0.0%	250.00	0.00
RMM Onboarding	0	1250.00	0.0%	1250.00	0.00
Server Activation	0	119.40	0.0%	119.40	0.00

Service Desk - User	0	359.88	0.0%	359.88	0.00
Service Desk - Voice	0	299.88	0.0%	299.88	0.00
SMS	0	1.20	0.0%	1.20	0.00
TeamViewer	0	6.00	0.0%	6.00	0.00
Web Protection	0	12.00	0.0%	12.00	0.00

Subtotal \$8,433.75

GENERAL TERMS AND CONDITIONS

This Sales Order shall become effective on the date You have executed this Sales Order by your duly authorized representative on the respective date entered above (the "Effective Date").

Unless N-able and its Affiliates otherwise agree in writing, the terms and conditions for your purchase of N-able products and services provided to or accessed by you ("N-able Products") shall include the Sales Order, N-able's invoices to you, the then-current N-able Software Support and Maintenance Agreement ("Support Agreement"), if you are purchasing a license to N-able products to be installed and operated on equipment owned or controlled by you, the then-current N-able End-User License Agreement ("EULA"), and if you are purchasing a subscription to software services delivered to you from equipment owned or controlled by N-able, the then-current N-able Software Services Agreement ("SSA").

The Sales Order, N-able's invoices to you, and the Support Agreement, together with the EULA and/or the SSA as applicable, constitute the "Agreement." You agree that the initial term of the Agreement shall commence on the Effective Date and shall continue for a period of 12 months (the "Initial Service Term"), unless earlier terminated in accordance with the Agreement. If You are paying by credit card, then You authorize N-able to charge Your credit card for the fees for the Initial Service Term and any renewals. Notwithstanding termination, You remain obligated for all fees through the Initial Service Term and any renewal, if applicable. Any and all payments of amounts due under this Sales Order are non-refundable.

Pricing set forth in this Sales Order is valid only during the Initial Service Term. N-able reserves the right to adjust pricing **up to 5% plus any year over year increase in CPI**, calculated at the last month of the Initial Service Term and, if applicable, any renewal term. The term "CPI" means the Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average for All Items (1982-1984=100) published by the United States Department of Labor, Bureau of Labor Statistics.

ADDITIONAL TERMS AND CONDITIONS

The extended prices on this Sales order represent the annual, recurring, minimum charge that You will incur. You will incur additional charges for product usage above your sales order, based on actual, measured usage. Unless otherwise indicated on this order, fees for services utilized shall be at N-able's then-standard rates at the time of invoice.

Clarinda Community School District Page County Iowa

Date:

Per:

I have authority to bind the Corporation

Appendix A: Usage fee schedule

N-able N-sight - Annual	PRICE (USD)
AppControl	3.00
Backup - Document	12.00
Backup - GB	6.00
Backup - Server	600.00
Backup - Workstation	120.00
Branding Agent	119.88
Branding Dashboard	239.88
Disk Encryption Manager	6.00
Mobile	12.00
NetPath	180.00
Network Device Monitoring	35.88
Risk Intelligence	12.00
RMM Health-Check	250.00
RMM Onboarding	1250.00
Server Activation	119.40
Service Desk - User	359.88
Service Desk - Voice	299.88
SMS	1.20
TeamViewer	6.00
Web Protection	12.00