

Customer: Clarinda Community

School District Page County

423 E Nodaway St

Clarinda

Iowa United States

51632

Sales Order

ACCOUNT NUMBER

0417760

SUBSCRIPTION START DATE September 16,

2024

SUBSCRIPTION ENDIDATE

September 15,

2025

ORDER VALID UNTIL

July 31, 2024

PAYMENT TERMS

Net 15

Order Number

OD-105679

Total \$7,755.00

Plus applicable taxes. Includes \$0.00 in credits and discounts

Added 0 new service Changed 0 service

Removed 0 service







Connie Sunderman

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csunderman@clarindacsd.org

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CLOUD COMMANDER N-CENTRAL

N-SIGHT

TAKE

COVE DATA

MAIL.

EDR

RISK

MSP

CONTROL PROTECTION ASSURE

INTELLIGENCE

MANAGER

PASSPORTAL

CURRENT SUBSCRIPTION

Endpoint Detection and Response - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE PAYABLE
Licensed Endpoints - Control	235	33.00	0.0%	33.00 7755.00

Subtotal \$7,755.00

NEW SUBSCRIPTION

Endpoint Detection and Response - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE PAYABLE
Licensed Endpoints - Control	235	33.00	0.0%	33.00 7755.00

Subtotal \$7,755.00

GENERAL TERMS AND CONDITIONS

This Sales Order is effective as of the Subscription Start Date listed below. The terms and conditions that govern Your purchase and use of N-able Services include:

- 1) This and any other Sales Orders;
- 2) N-able's invoices to You;
- 3) The current versions of the following agreements as applicable to your Services, all located at www.n-able.com/legal:
 - A. Software Support and Maintenance Terms and Conditions;
 - B.End User License Agreement;
 - C. Software Services
- 4) N-hanced Services SOW (if applicable)

The agreements listed above are collectively referred to herein as the "Agreement." All terms not defined herein have the same definitions in the SSA, and if any term is defined in both this Sales Order and the SSA, the definition herein shall control.

The Agreement has changed as of January 8, 2024 to reflect new contracting terms.

If you are on a one, two, or three year commitment: Your payment commitment is based on the most recent sales Order You execute after January 8, 2024 (the "Initial Sales Order"). The Agreement shall commence on the Subscription Start Date listed in the Initial Sales Order and shall continue for the time period specified therein. All additional Sales Orders are coterminous with the Initial Sales Order; each additional Sales Order will automatically renew for one (1) year following the relevant Subscription End Date, unless otherwise properly terminated. N-able may adjust pricing at the end of Your Term.

If you are on a month-to-month commitment: Your Agreement will automatically renew each month with any applicable price increases unless terminated in accordance with the Agreement.

You authorize N-able to charge the payment method You provide to us for all fees listed herein and in any other Sales Order and renewals. You are responsible for all fees listed in all Sales Orders and renewals of the same, and all payments pursuant to any Sales Orders are non-refundable.

ADDITIONAL TERMS AND CONDITIONS

The prices in this Sales Order represent the annual, recurring, minimum charge that You will incur. Unless otherwise indicated on this Sales Order, fees for services utilized shall be at N-able's then-standard rates at the time of invoice. Additional charges for product usage will be calculated monthly based on actual measured usage at your negotiated charge price.

Clarinda Community School District Page County Iowa

Date: 8-14-2024

Per:

I have authority to bind the Corporation