

<b>Upland Software, Inc.</b> 401 Congress Ave Suite 1850 Austin TX 78701-3788 United States Phone:855-944-PLAN (7526) <a href="http://www.uplandsoftware.com">www.uplandsoftware.com</a>	<b>Quote Number:</b> <b>Quote Date:</b> <b>Quote Expires On:</b> <b>Proposed By:</b> <b>Email:</b>	Q-233197-1 4/11/2023 4/30/2023 Kelly Refshauge <a href="mailto:krefshauge@uplandsoftware.com">krefshauge@uplandsoftware.com</a>
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Customer and Billing Details

<b>Customer:</b> <b>Customer Number:</b> <b>Ship To:</b> City Of Burleson 141 West Renfro Burleson , TX , 76028-4261 United States	City Of Burleson C-14817 <b>Bill To:</b> City Of Burleson 141 West Renfro Burleson , TX , 76028-4261 United States	<b>Primary Contact:</b> <b>Primary Phone:</b> <b>Billing Currency:</b>	Erin Walker (817) 426-9658 USD
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Purchase Details

<b>Start Date:</b>	1/1/2023	<b>End Date:</b>	12/31/2027	<b>Product Billing Frequency:</b>	Annual
<b>Payment Terms:</b>	Net 30				

License and Product Details

Description	Billing Frequency	Quantity Unit of Measure	Term (Months)	Annual Amount	Extended Price for Full Term
FileBound: Setup, Cloud Site Setup - 5,000,000 Document Management	Annual	1 Units Per Month	60.00	\$ 28,875.00	\$ 144,375.00
FileBound: FileBound Records Management Subscription	Annual	1 Units Per Month	60.00	\$ 0.00	\$ 0.00
FileBound: Importer Pro Subscription - included with subscription	Annual	1 Each	60.00	\$ 0.00	\$ 0.00
FileBound: FileBound Capture Subscription - included with subscription	Annual	3 Each	60.00	\$ 0.00	\$ 0.00
Total:				\$ 28,875.00	\$ 144,375.00

Quote Total Amount

<b>Total:</b>	USD 144,375.00
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**Quote Number:**

Q-233197-1

**Quote Date:**

4/11/2023

**Quote Expires On:**

4/30/2023

**Proposed By:**

Kelly Refshauge

**Email:**

krefshauge@uplandsoftware.com

**Terms and Conditions**

1. **Binding Effect.** Customer and Upland are entering into this sales order or quote ("Sales Order") subject to the terms of the Master Services Agreement ("MSA") currently in effect between the parties as of the date this Sales Order is signed (this Sales Order together with the MSA, the "Agreement"). In the event there is no MSA currently in effect, then the applicable terms and conditions of the Master Services Agreement hosted at <http://www.uplandsoftware.com/terms-of-service.pdf> shall control. Capitalized terms not defined in this Sales Order have the meaning ascribed to them elsewhere in the Agreement.
2. **Non-Waiver.** For record-keeping purposes and the convenience of its Customers, in advance of the expiry of this Sales Order Upland may provide Customer with an updated Sales Order detailing the Services to be supplied by Upland upon renewal. For the avoidance of doubt, the parties acknowledge and agree that Upland's provision of such an updated Sales Order shall not constitute Upland's notice of (i) its intention not to renew the Agreement, or (ii) its intention to terminate the Agreement.
3. **Fees.** Customer agrees to pay any and all fees provided herein. Prices quoted are exclusive of any applicable taxes. All subscription fees hereunder shall be invoiced in advance and are due and payable in accordance with the Payment Terms set forth above. Customer acknowledges that fees for renewal periods shall be invoiced in advance and are due on or before the start date of such renewal period.
4. **Professional Services Fees.** Fees prepaid for Professional Services become non-refundable and are earned upon the earlier of: (i) the date the Professional Services are delivered (on a *pro-rata*, ongoing basis); or (ii) one year from the date of the applicable invoice.

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BY AFFIXING THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER TO THIS QUOTE, BY HAND OR ELECTRONICALLY, CUSTOMER IS AGREEING TO BE BOUND BY THE TERMS OF THE AGREEMENT

Name (Print): \_\_\_\_\_

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

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

Signature: \_\_\_\_\_

Customer: City Of Burleson

**If a Purchase Order is required for the purchase or payment of the items on this Sales Order, please complete the following:**

PO Number: \PO\_Number1\

PO Amount: \PO\_Amount1\

**Upland Signature**

Name (Print): Jon Eilers

Date: 4/11/2023 | 4:18 PM CDT

Title: SVP Partner &amp; Customer Success

Signature: \_\_\_\_\_

DocuSigned by:

*Jon Eilers*

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**THANK YOU FOR YOUR BUSINESS!**

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Please verify and initial the following customer information and indicate what needs to be changed, if needed.

Customer Checklist			
Checklist Item	Response		If there are changes, please provide details below.
Does your company require a PO# on invoices? If yes, please provide PO# in the space by signature block.	Yes cb1_one\ No cb1_one\ 	Initial ln1_two\ 	txtSp1_one\ 
Are the company name and billing address correct?	Yes cb1_two\ No cb1_two\ 	Initial ln1_two\ 	txt1_two\ 
Does your company need Upland to fill out a supplier form to properly set Upland up as a vendor? This includes setting up supplier portals.	Yes cb1_three\ No cb1_three\ 	Initial ln1_two\ 	txt1_three\ 
Is your company a tax-exempt entity? If Yes, please provide the associated tax certificate.	Yes cb1_four\ No cb1_four\ 	Initial ln1_two\ 	txt1_four\ 