

SERVICES ORDER FORM**Customer Service: 1-844-617-1100****Customer Service:**www.verizonconnect.com**GENERAL INFORMATION**

Order Date: March 4, 2024	Customer Reference Number:	VCF Salesperson Name: Sarah Crisp	Region: CA
Company Name: City of Cartersville Natural Gas		Officer or Owner: Michael Dickson	Telephone: +14048673504
Address (Mailing or Invoicing Address): 165 OLD MILL RD		Officer/Owner Email Address: mdickson@cityofcartersville.org	Cell Phone: 7703875642
City: CARTERSVILLE	State: GA	Zip Code: 30120	Installation Contact if other than Officer/Owner: Telephone:
Please advise your VCF scheduler if there are multiple shipping or installation addresses		Accounts Payable Contact, if other than Officer/Owner: Email:	Telephone:

SUBSCRIPTION SERVICES:

QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
25	Vehicle Tracking Subscription	18.95 USD	473.75 USD

TOTAL Monthly AMOUNT

473.75 USD

Agreement Length: 12 Months from the Subscription Start Date.

The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) passage of 90 days after the date of shipment. The monthly bundled rate for is invoiced monthly on the first of the month following the month of the Subscription Start Date if Customer elects to be invoiced monthly.

If Customer elects to be invoiced annually, the monthly bundled rate for twelve (12) months is invoiced as a lump sum on the first of the month following the month of the Subscription Start Date. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) the passage of 90 days after the date of shipment.

This promotion is available to new and existing Reveal Sourcewell contract customers. Purchasers of Reveal Vehicle Tracking Subscription or purchasers of both Reveal Vehicle Tracking Subscription and Road-facing AI Dashcam or Dual Channel AI Dashcam and Video Subscription will qualify for a 50% off discount for 3 months. Requires minimum 12 month subscription. Discount will begin in month 1 of contract agreement and will be applied over 3 months. Promo credits end if eligibility requirements are no longer met. We reserve the right to charge the amount of the credit to your account if you cancel service or drop a qualifying service during the credit period. May not be combined with any other offers or promotions; must be purchased from a Verizon Connect representative; subject to credit review and a deposit may be required; excludes unit rewrites. Early termination fees and other taxes, fees and terms may apply. In the event of a conflict between the terms of this promotion and the terms in the customer contract, including but not limited to terms regarding minimum purchase obligations, the terms in the customer contract govern. Offer valid through March 31, 2024 or while supplies last. (c) 2024 Verizon

Excludes Applicable Taxes and Fees**ONE-TIME FEES (per Occurrence):**

QUANTITY	DESCRIPTION	AMOUNT	EXTENDED PRICE
Total One-Time Fees			0.00 USD
COVERT INSTALLATION: Unknown		EXCLUDES APPLICABLE TAXES AND FEES	

ORDER TERMS:

Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc.(VCN) (formerly Networkfleet, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN ("Sourcewell Contract"). The Sourcewell Contract terms and conditions are available at <https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf>. If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement ("Customer Addendum") with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order.

Unless otherwise specified, this Order Form is valid for 30 days after the Order Date. Please remit a signed copy of this Order Form to your VCF Salesperson

5055 NORTH POINT PKWY
Alpharetta, GA 30022-3074
Fax: (781) 577-4793

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within the validity period.

INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):

Customer Name:
City of Cartersville Natural Gas

By (signature)

Date: