

LEADSONLINE ORDER SUMMARY No. S-17387

AGENCY ID: 21953 | ORDER TOTAL: \$9,600.34

CUSTOMER:**DEADWOOD SOUTH DAKOTA****UNIT:****POLICE DEPARTMENT****YEAR ONE (Due Now)**

DUE DATE	SCOPE OF SERVICES	RATE	QTY	AMOUNT
01/15/2026	PowerPlus Investigations System	\$3,106.00	1	\$3,106.00
			Total:	\$3,106.00

YEAR TWO

DUE DATE	SCOPE OF SERVICES	RATE	QTY	AMOUNT
01/15/2027	PowerPlus Investigations System	\$3,199.18	1	\$3,199.18
			Total:	\$3,199.18

YEAR THREE

DUE DATE	SCOPE OF SERVICES	RATE	QTY	AMOUNT
01/15/2028	PowerPlus Investigations System	\$3,295.16	1	\$3,295.16
			Total:	\$3,295.16

PAYMENT TERMS & TAXES

Unless otherwise specified on the Order Form(s), Customer must pay all fees within 30 days of each anniversary during the Initial Term and any subsequent Renewal Term. Eligible credits will be reviewed, assessed, and applied following the full execution of the Agreement and Order Form(s). Eligible credits will be reviewed, assessed, and applied following the full execution of the Agreement and Order Form(s).

FEES ARE EXCLUSIVE OF SALES, USE, WITHHOLDING, VAT, AND OTHER SIMILAR TAXES, AND IF REQUIRED BY LAW CUSTOMER IS RESPONSIBLE FOR PAYMENT OF SUCH TAXES. ANY TAXES REFERENCED AND/OR QUOTED ARE ESTIMATES ONLY, AND NOT ALL SERVICES AND/OR HARDWARE MAY BE SUBJECT TO TAXATION. FINAL TAX AMOUNTS WILL BE DETERMINED BASED ON APPLICABLE LAWS AT THE TIME OF INVOICING.

CUSTOMER SHOULD PROVIDE A TAX EXEMPTION CERTIFICATE, IF APPLICABLE.