

Subscription Order Form

Subscriber:	Dodgeville Fire Department (WI)
Subscriber Contact:	Name: Email: Phone:

Subscription Commencement Date: June 18, 2025

Product	Cost per Agency per Year	Number of Agencies	Initial Term (months)	Discount	Annual Total
IamResponding	\$ 349	1	60	10%	\$ 314.10
MyLS	N/A	N/A	N/A	N/A	N/A

Total Annual Value	\$ 314.10
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This order ("Subscription Order Form") is entered into between IamResponding and Subscriber for the IamResponding Subscription and, if applicable, the MyLocal Safety (MyLS Subscription) services (individually and collectively, "IaR Services"). This Subscription Order Form shall be deemed to apply, whether this is the first Subscription Order Form to be executed by the parties, a subsequent Subscription Order Form or a renewal of any prior subscription order or agreement. IamResponding agrees to provide Subscriber with access to the IaR Services in accordance with the terms of this Subscription Order Form. Subscriber is solely responsible for obtaining its own internet connection and hardware.

Subscription Start Date and Term

The subscription shall commence on the Subscription Commencement Date, and shall terminate following the number of months listed in Initial Term above. The Initial Term may consist of equal 12-month periods or a partial period followed by equal 12-month periods.

Subscriber's access to the IaR Services shall not be provided until IamResponding has received this signed Subscription Order Form and payment from Subscriber.

Payment Terms

- Beginning on or before the Subscription Commencement Date and continuing annually on the anniversary of the Subscription Commencement Date, Subscriber shall pay the amounts due for the upcoming term.
- If Subscriber fails to remit payment on or before the Subscription Commencement Date or the annual anniversary thereof, IamResponding may terminate access to the IaR Services and cancel this Subscription Order Form.
- All subscription fees are in US funds, and shall be paid in US funds.
- All prices set forth are the cash discount prices for payments via cash or checks. Non-discounted pricing for credit card payments is 3.5% higher for all prices set forth.
- All checks should be made payable to:

IamResponding (IaR, LLC)
Tax Identification No.: 92-2140314

Taxation

Subscriber certifies that Subscriber (check one box below):

☐ IS a tax-exempt organization, exempt from state and local sales and use taxes on its purchases, and its tax exemption (and/or exempt organization) number is: _____ (Please attach tax exemption certificate)

☐ IS NOT a tax-exempt organization and is NOT exempt from state and local sales and use taxes on its purchases.

Special Terms

Notes

General Provisions

This Subscription Order Form is governed by the terms and conditions of the latest versions of the [IamResponding Master Services Agreement](#) ("MSA") and the [Terms of Use](#) ("TOU"), which are available at the preceding links, and if the MyLS Subscription is ordered, then in accordance with the Terms of Use for MyLS, which is found [here](#) ("MyLS TOU"). The MSA, TOU, and MyLS TOU (if applicable), collectively comprise the parties' agreement ("Agreement"), which governs the terms of this Subscription Order Form. In the event of a conflict between the terms of any Subscription Order Form and the terms of the Agreement, the terms of this Subscription Order Form will prevail and supersede the terms of the Agreement, solely as they apply to the applicable Subscription Order Form.

Signature Line

The signatories to this Order represent that they are duly authorized to execute this Order Form and the Agreement on behalf of the party they represent.

Emergency Services Marketing Corp. d/b/a IamResponding	Subscriber:
Signature:	Signature:
Name: Eric Troy	Name:
Date:	Date:

IamResponding
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