

Exhibit C (for use by State Entities)
To Master Solution Purchase and Services Agreement

FORM OF SERVICES ORDER

THIS SERVICES ORDER ("**Services Order**") is dated this 1st day of July, 2024 ("**Services Order Effective Date**") and is subject to the terms of the State of Georgia Master Solution Purchase and Services Agreement (the "**Agreement**") dated as of July 29, 2019 between the State of Georgia and Dominion Voting Systems, Inc. (the "**Contractor**"). Pursuant to the terms of the Agreement, Effingham County is an authorized State Entity ("**State Entity**"). Unless otherwise defined herein, all capitalized terms used herein have the same meanings as is set forth in the Agreement, which is hereby incorporated by reference. The undersigned State Entity hereby orders delivery for the following pieces of Solution from Contractor. Contractor agrees to deliver the items ordered herein in accordance with the Agreement and in compliance with all Applicable Laws including with the provisions of O.C.G.A. Title 21, as amended and the State of Georgia Election Board and Secretary of State Rules contained in Sections 183 and Sections 590 of the Georgia Administrative Code respectively.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, State Entity and Contractor hereby agree as follows:

In performing Services under this Services Order, Contractor shall communicate to Effingham County, Georgia Elections Director of State Entity or his/her designee

DESCRIPTION OF THE SERVICES.

Project Overview. Dominion to provide additional equipment and licenses pursuant to the terms of the Agreement ("**Project**").

Services Order Purpose. The purpose of this Services Order is for Contractor to provide the central scanning equipment and licensing to State Entity related to the Project.

Services Scope. Contractor is responsible for the following Services and scope, as further described and detailed below, in the context of the overall Project:

Provide Equipment and Licensing as outlined in the Description of Deliverables herein.

SCHEDULE.

Contractor shall complete the Services and provide any Deliverables on or before the date mutually agreed to by the parties. The parties agree that time is of the essence in this Agreement.

DESCRIPTION OF DELIVERABLES.

- 1.1 ***Voting System Products.*** Items provided in this Form of Services Order are State of Georgia certified voting system products as described and provided by the State Contract, in the quantities described below.
- 1.2 ***Travel and Expenses included.*** All costs of Contractor transportation, lodging and meal expenses are included during the Agreement Term.
- 1.3 ***Other Services, Consumables or Equipment.*** Any other services, consumables or equipment not specifically identified in this Agreement are available for purchase by the State Entity at the then current Contractor list price.

DESCRIPTION ¹	QTY	UNIT PRICE	EXTENSION
In-Person Voting: Polling Location Hardware			
ImageCast X Kit - Prime BMD	23	\$3,500.00	\$80,500.00
		Purchase Total	\$80,500.00

¹ System components are subject to change dependent upon availability. An equivalent or superior component model, certified for use by the Customer's state, may be substituted by Dominion.

ANNUAL FEES

Annual Fees shall commence on August 01, 2025 and be invoice on anniversaries of such date through the end of the Agreement Term.

DESCRIPTION	QTY	UNIT PRICE	EXTENSION
Annual Licenses			
ImageCast X Kit - Prime BMD Annual Firmware License	23	\$150.00	\$3,450.00
		Sub-total:	\$3,450.00
DESCRIPTION	QTY	UNIT PRICE	EXTENSION
Annual Warranties			
ImageCast X Kit - Prime BMD Annual Hardware Warranty	23	\$155.00	\$3,565.00
		Sub-total:	\$3,565.00
		Annual Total	\$7,015.00

MILESTONES

Contractor shall deliver to Contractor the Deliverables listed in the table below during the period of performance of this Services Order.

Item Number	Deliverables / Milestone	Due Date
1.	Equipment Delivery	TBD by parties

FEES AND EXPENSES.

The Fees for the Services shall not exceed the amounts listed herein.

Payment Schedule – Contractor shall provide invoices to the State Entity as described below. The State Entity shall pay invoices in a timely manner and no later than thirty (30) calendar days from receipt of a Contractor invoice. Payments specified in this Exhibit are exclusive of all excise, sale, use and other taxes imposed by any governmental authority, all of which taxes shall be reimbursed by the State Entity.

Any additional services shall be set forth in an additional Statement of Work executed by the State Entity and Contractor under the Agreement or in a purchase order issued by State Entity and accepted by Contractor under the Agreement. Contractor shall be reimbursed for additional reasonable expenses if pre-approved by State Entity in writing.

DEVIATIONS FROM TERMS OF AGREEMENT

N/A

This Services Order is approved by:

STATE OF GEORGIA

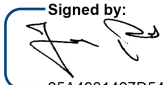
COUNTY OF EFFINGHAM

By: Wesley M. Corbitt

Name: Wesley M. Corbitt

Title: Chairman at Large

DOMINION VOTING SYSTEMS, INC.

Signed by: 
By: 25A4931427D54E7...

Name: John Poulos

Title: John Poulos, President & CEO