

Customer:	Halfmoon Town	Sales Order	
Customer Address:	2 Halfmoon Town Plaza Halfmoon, NY 12065	Order #:	00009494
Customer County:	Saratoga	Sales Order Date:	January 7, 2025
Customer Admin Contact:	Doug Mikol	Effective Date:	Date of customer signature below
Customer Admin Phone:	518-371-7410	New/Add-On:	Add-on Simple
Customer Admin Email:	admin@townofhalfmoon.org	Sales Rep:	Shane Ireland

Investment Summary

Software Services - License	\$2,750.00
Support Services	\$1,200.00
Year 1 Investment:	\$3,950.00

Summary Notes

One-time License Fees: 100% will be due upon execution of the contract (Effective Date).

Support Services Fees: 100% will be invoiced on the Effective Date for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to each anniversary of the Effective Date.

All invoices shall be paid within 30 days of the invoice date. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

Software Services - License	Amount
IPS Workflow	\$2,750.00
One-Time Fees:	\$2,750.00

Support Services	Amount
IPS Workflow Maint.	\$1,200.00



Support Services**Amount****Annual Fees:****\$1,200.00****Software Services - License Notes**

Customer has the rights to use the Software as long as it maintains Support Services in good standing.

Support Services Notes

The initial Support Services Term shall be months commencing 90 days after the Effective Date.

The Support Services Terms shall renew automatically for 12-month renewal terms at then-current applicable Fees unless written notice is provided by Customer at least 90 days prior to the expiration of the initial or then-current renewal Term. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

Sales Order Notes

Please return executed Sales Orders via
DocuSign or Email to:
Edmunds GovTech, Inc.
Email: SalesOrders@EdmundsGovTech.com
P: 888.336.6999 | F: 609.645.3111
www.EdmundsGovTech.com
Sales Order #: 00009494

BY THE SIGNATURE BELOW, THE UNDERSIGNED CERTIFIES THAT S/HE IS AUTHORIZED TO OBLIGATE CUSTOMER AND EDMUNDS GOVTECH, AS APPLICABLE, AND ACKNOWLEDGES THAT THE SERVICES DESCRIBED IN THIS SALES ORDER ARE GOVERNED BY THE EXISTING LICENSE AGREEMENT BETWEEN CUSTOMER AND EDMUNDS GOVTECH, AS AMENDED HEREBY, WHICH ARE INCORPORATED BY THIS REFERENCE. IN WITNESS WHEREOF, INTENDING TO BE LEGALLY BOUND, THE PARTIES AGREE TO THE TERMS AND CONDITIONS OF THIS SALES ORDER AS OF THE DATE WRITTEN ABOVE.

EDMUNDS GOVTECH, INC.

Halfmoon Town

By: _____	Date: _____	By: _____	Date: _____
Shane Ireland		Doug Mikol	
Regional Sales Director		IT Director	

