



Order Form Number: Q2043350
Valid Until: 04/22/2023

Zoom Video Communications Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To Customer: Huerfano County Government Account Legal Name: HUERFANO COUNTY GOVERNMENT Contact Name: Carl Young 401 MAIN ST Suite 201 WALSENBURG, Colorado 81089, United States Email Address: cyoung@huerfano.us Phone: (719) 738-3000	Sold To Customer: Huerfano County Government Account Legal Name: HUERFANO COUNTY GOVERNMENT Contact Name: Carl Young 401 MAIN ST Suite 201 WALSENBURG, Colorado 81089, United States Email Address: cyoung@huerfano.us Phone: (719) 738-3000
Auto Renew: No Initial Paid Subscription Term: 12 Month Paid Period Start Date: 04/10/2023	Billing Method: Email Currency: USD Payment Term: Due Upon Receipt

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern). To update any electronic Payment information, go to <https://zoom.us/billing/payment>.

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Zoom One Pro Annual	Annual	5	USD 149.90	USD 749.50
Webinar 500 Annual	Annual	1	USD 690.00	USD 690.00

(Before Taxes)

Annual Payment:

USD 1,439.50

Payment Schedule Summary (Before Taxes)

First Payment: USD 1,439.50

Other Terms & Notes

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

Named Host - means any subscribed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a subscription) will not exceed 100 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term 'taxes' referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:
Date:
Zoom Service Effective Date: 04/10/2023
PO # (If Applicable):
VAT # (If Applicable):
TAN # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to purchase-orders@zoomus.zendesk.com. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.