



THIS IS NOT AN INVOICE

ORDER FORM

December 6, 2023

Licensee

City of Lander, WY
 240 Lincoln Street
 Lander, Wyoming 82520

Company Contact

Rachelle Fontaine
 rfontaine@landerwyoming.org
 3073322870

Order Details

Period of Agreement - Start: 12/31/2023
 Period of Agreement - End: 12/30/2024

Payment Term: Net 30

HSI Representative

Courtney Mackenzie
 cmackenzie@hsi.com

ANNUAL PRODUCTS

Product	Quantity	Unit Price	Total Price
SDS Standard - 500 Standard indexing up to 500 SDS sheets. Categories: identifying, GHS, safety. Platform: SDS library access, upload ability, SDS refresh, standard and Ad-hoc reporting, audit trail, secondary container labeling.	1	\$2,825.21	\$2,825.21
Multi-Library Tier 2 - Pick up to 25 + HSI LMS Includes up to designated number of courses across libraries including Banking, Business Skills, Human Resources, Selling Skills, Safety & Compliance, and more. List of titles available upon request. HSI LMS including content delivery, automatic course updates, completion certificates, automatic training reminders, training reports & records, notifications and courses uploads (SCORM, PDF, MP4).	64	\$134.32	\$8,596.38
ANNUAL TOTAL:			\$11,421.59

YEAR 1 TOTAL: \$11,421.59

Terms and Conditions

Initial license is valid for the time as noted by the Period of Agreement. By signing below the Licensee acknowledges acceptance of this agreement subject to the terms and conditions of HSI Workplace Compliance Solutions, Inc's Software License Agreement found at: hsi.com/terms-conditions.

Billing Information

Unless otherwise specified in this Agreement, actual users in excess of quantity purchased will be invoiced at effective per user rate of package purchased.

Prices shown are in USD and do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Licensee and will appear on the Invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to billing@hsi.com.

Invoices for this order and/or payment receipts may be emailed from arinvoices@hsi.com or billing@hsi.com. Please make sure these email addresses are on an approved setting or safe senders list so notifications do not go to a junk folder or are caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for Licensee’s payment processing of this Order Form? If yes please check this box and provide the PO number below.

PO Number:

Signature

By signing this Order Form, I certify that I am authorized to sign on behalf of the Licensee and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

HSI Workplace Compliance Solutions, Inc.

City of Lander, WY

Authorized Signature  _____
B30ED90FA86644C...

Authorized Signature _____

Printed Name Scott Jensen

Printed Name _____

Title Contracts Manager

Title _____

Date 12/7/2023

Date _____