San Juan County

117 So Main Street Monticello, UT 84535 Ph: 435-587-3225



Purchase From

Lifeloop

☐ State Contracted

Joey Carney

5889 Greenwood Plaza Blvd Ste 210

Greenwood Village, CO 80111

303-806-0797

Attention To:

Deliver To

Tammy Gallegos

117 S Main Street

Monticello, Utah 84535

435-587-3225

Attention To:

Purchase Order

P. O. No#

6132024SJCA

Date

6/13/2024

Your Ref#

Our Ref#

Credit Terms

Cash

Product ID	Description	Quantity		Unit Price	Amount
iN2L Content In life lo	375 monthly 4,500 year	1		\$4,500.00	\$4,500.00
Onboarding	Onboarding cost	1		\$200.00	\$200.00
Training Cost	Training	1		\$200.00	\$200.00
One time payment		1		\$700.00	\$700.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			- 4		\$0.00
					\$0.00
					\$0.00
					\$0.00
		-		Sub Total	\$5,600.00
Approved:			. [Tax	Exemept

Ар	proved	
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Department Head:

County Admin:

Terms and Conditions:

Freight Invoice Total \$5,600.00 **Amount Paid** Balance Due \$5,600.00



THIS IS NOT AN INVOICE

Order Summary: 18428 SW Only Valid Until: Jul 1, 2024

This Master Services Agreement Order Summary ("Order Summary") is entered into between It's Never 2 Late, LLC, DBA LifeLoop, and LifeLoop, LLC (a wholly owned subsidiary of It's Never 2 Late, LLC, DBA LifeLoop) and the Purchaser listed below ("Purchaser") as of the Effective Date listed below ("Effective Date"). This Order Summary incorporates the terms set forth in the LifeLoop Master Services Agreement accessible at "Agreement"), By executing this Order Summary, Purchaser agrees to and accepts the terms and conditions set forth in the agreement. Any capitalized terms not otherwise defined herein shall have the meanings attributed to them in the Agreement. To the extent that the terms of the Agreement are in conflict with the terms of this Order Summary, the terms and conditions of this Order Summary shall control. Any mudifications, amendments, or terms and conditions specified on the Purchaser's purchase order form, or that are specified in any email from Customer or handwritten on this Order form are void and have no legal effect, even if such document is signed by both parties.

Account: Monticello Senior Center

Bill To:

117 South Main

Monticello, UT, 84535

USA

Presented By: Joey Carney

Ship To:

117 South Main

Monticello, UT, 84535

USA

ALL PRICING LISTED IS IN SUSD.

SW Product	Price/Mo	Quantity	Total/Mo
iN2L Content in LifeLoop	\$ 375.00	1	\$ 375.00

SW Cost/Mo: \$ 375,00
SW Discount/Premium/Mo: \$ 0,00

Final SW Cost/Mo: \$ 375.00

ORDER SUMMARY	
\$ 200,00	Total Onboarding Cost:
\$ 200.00	Virtual Training Cost:
\$ 4,500.00	SW Cost/Yr:
\$ 775.00	One Time/Up Front Payment:

SPECIAL TERMS			THE RESERVE
Contract Term (Mos)	36	++Payment Type	ACH Direct Pull/Autopay (No Additional Fees Apply)
Contract Start Date: (If left blank the date this Order Summary is		Contract End Date: (If blank, this is the date this Order Summary is signed + Contract Term (Mos).)	Jun 30, 2027
Subscription Billed	Annually	Contract Auto Renews	Yes
Payment Terms:	Net 30	Custom Invoicing Notes (if applicable):	
+Tax Exempt Status:			

⁺Applicable taxes will be added to your invoice(s). If Purchaser is tax exempt, a copy of the current tax exempt certificate needs to be provided ASAP by emailing a copy to: accounting@lifeloop.com