



# Schedule

Company Address 717 North Harwood Drive, Suite 2500  
 Dallas, TX 75201  
 US

Created Date 11/4/2020  
 Quote Number 00118043  
 Currency USD

Prepared By Kim Klauer  
 Opportunity Owner Jace Fecht  
 Owner Email [jace.fecht@activenetwork.com](mailto:jace.fecht@activenetwork.com)

Contact Name Kay Okey  
 Phone 7637927201  
 Email kokey@slpmn.org

Bill To Name Spring Lake Park, MN  
 Bill To Contact Kay Okey  
 Bill To Address 1301 81st Avenue NE  
 Spring Lake Park, MN 55432-2188 United States

Ship To Contact Kay Okey  
 Ship To Address 1301 81st Avenue NE  
 Spring Lake Park, MN 55432-2188 United States  
 Total Processing Volume USD 105,850.00

Product	Product Type	Description	Quantity	Sales Price	Fee %	Total Price
ACTIVENet - (credit card refunds - flat fee)	SaaS	#N/A	1	0.10	0.00	
ACTIVENet - ACH Remittance- Every 1 week	Service	#N/A	1		0.00	
ACTIVENet - Annual Subscription Fee	SaaS	#N/A	1	2,160.00		2,160.00
ACTIVENet - Functionality: Activity Registration	SaaS	#N/A	1		0.00	
ACTIVENet - IPP320 Debit Pin Pad	Hardware	#N/A	1	460.00	0.00	460.00
ACTIVENet - Loyalty Discount	Service	#N/A	1	-9,000.00		-9,000.00
ACTIVENet - Public Interface - Online Transaction Fee	SaaS	Rates for organizations under \$1,500,000 in annual revenue through ACTIVE Net.	1		3.00	
ACTIVENet - Public Interface Fee Set up - absorbed by client	SaaS	#N/A	1		0.00	
ACTIVENet - SaaS		#N/A			0.00	
ACTIVENet - Service Package Standard 1	Service	<p>ACTIVE Net Service Package STANDARD 1 consists of the following Services:</p> <ul style="list-style-type: none"> <li>• remote business process review</li> <li>• remote functionality review &amp; data collection preparation</li> <li>• remote data collection review</li> <li>• remote data entry (system inventory and policy controls)</li> <li>• remote user testing</li> <li>• LMS training</li> <li>• remote supplemental training</li> <li>• remote Go Live preparation</li> <li>• remote go live support</li> <li>• remote hardware configuration</li> <li>• remote system optimization training</li> </ul> <p>The scope of Services is contained to the 1 functionality of choice.</p> <p>50% of total Service costs will be billed at</p>	1	6,587.50	0.00	6,587.50



# Schedule

		Service initiation, payable within 30 days of the date of invoice. 50% of total Service costs will be billed at Service completion, payable within 30 days of the date of invoice.				
ACTIVENet - Staff Interface - Payment Processing Fee - Credit Card	SaaS	Rates for organizations under \$1,500,000 in annual revenue through ACTIVE Net.	1		3.00	
ACTIVENet - Staff Interface - Payment Processing Fee - Electronic Cheque/Check Processing	SaaS	#N/A	1		0.50	
ACTIVENet - Support Standard Package	Maintenance	Support package for organizations under \$1,500,000 in annual revenue through ACTIVE Net.	1		0.00	
ACTIVENet - Technical Services: ACH Remittance	Service	ACTIVE Net Technical Services: ACH Remittance consists of the following Services: • remote configuration, testing & training	1		0.00	
ACTIVENet - Technical Services: MaxGalaxy Data Conversion	Service	ACTIVE Net Technical Services: MaxGalaxy Data Conversion consists of the following services: • Remote configuration, testing, & training  Service information • This service enables a one-time import of customer information from MaxGalaxy to ACTIVE Net. • Please refer to the ACTIVE Net Reference Document – MaxGalaxy Data Conversion Guide for further details.	1	9,000.00		9,000.00

Total Price USD 9,207.50

Total Saas USD 2,160.00

Hardware Total 460.00 Annual Projected USD 4,189.00

Service Total 6,587.50 Contract Value

Active reserves the right, and may take additional measures to verify Client's account which may consist of reviewing publicly available data and/ confirmation of Client provided information. Such verification measures will be completed in advance of remittance.

All fees described herein are in consideration of the Software and Services that Active provides. Active and Client acknowledge that certain credit card network rules and laws prohibit imposing a surcharge that is based on the type of payment method used (e.g., having a different fee for the use of a credit card vs. debit card), and therefore, each agree not to impose such a surcharge on any End User.

The payment options we offer may include MasterCard, Visa, American Express and Discover.

If your order includes hardware, please note that all hardware orders have a 30-day return policy, and it is recommended that you inspect your purchases upon delivery.

\*Sales tax and shipping not included in total price. Sales tax and shipping, where applicable, will be added to your invoice.

By signing this Schedule, you agree to the terms and conditions governing your use of the Software and Services as set forth at:

General Terms - <http://www.activenetwork.com/general-terms>

Product Terms - <http://www.activenetwork.com/membership-terms>

Third Party Hardware Product Attachment - <http://www.activenetwork.com/thirdpartyhardware-terms>

## Quote Acceptance Information

Client

Active Network, LLC



# Schedule

Signature:

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Name:

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Title:

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Date:

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PO# (if applicable):

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Signature:

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Name:

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Title:

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Date:

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