

t 800.749.5104 2120 Park Pl. Sulte 100 El Segundo, CA 90245



THIS IS NOT AN INVOICE

Contract Records

A-3749

Order Details

Q-397606

Account Number: Customer:

Tyrone Police Department (GA)

Order #: Valid Until:

11/9/2025

Effective Employee Count:

25

Sales Rep:

Salesforce Administrator

Tyrone Police Department (GA)

Billing Contact:

Tyrone Police Department (GA) Cayla Banks

Shipping Contact:

Cayla Banks

Billing Address:

Customer Contact

Accounts Payable

Shipping Address:

950 Senoia Road

950 Senoia Road

Tyrone, GA 30290

Shipping Contact Email:

Tyrone, GA 30290 cayla.banks@tyronega.gov

Billing Contact Email: Billing Phone:

cayla.banks@tyronega.gov 770-487-4732

Shipping Phone:

770-487-4732

Payment Terms

Net 60

Notes:

40-49 User Tier

Payment Term:

PO Number:

Subscription Service

Ν	OV	em	ibe	20)25

Item	Туре	Start Date	End Date	Qty.	License Type	Total (USD)
PowerStandards for GLECP/GACP	Recurring	11/9/2025	11/8/2026	1	Quantity Based	\$805.00
Attach proofs to show compliance with GACP Cert	fication Standard, ass	ign assessment tasks	, track revisions, and	status-based g	rading.	
GACP Manual (GA LE)	Recurring	11/9/2025	11/8/2026	1	Quantity Based	\$0.00
View Standards Manual electronically.		•			•	
PowerPolicy Professional Subscription	Recurring	11/9/2025	11/8/2026	49	User Count Based	\$6,660.14
A policy and compliance management platform the automatic workflows, signature capture and tracking						
Legacy Training Included	Recurring	11/9/2025	11/8/2026	49	User Count Based	\$0.00
A training solution that lets you create, deliver, and Professional, giving you the ability to attach policies						MS Select and
4				Novembe	r 2025 TOTAL:	\$7,465.14

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of



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any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: https://www.neogov.com/service-specifications. Special Condition:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Tyrone Police Department (GA)	
Signature:	
Printed Name:	
Title:	
Date	

Accepted and Agreed By Authorized Representative of:

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.