

CivicPlus

302 South 4th St. Suite 500 Manhattan, KS 66502 US Quote #:

Statement of Work Q-51462-1

Date: Expires On:

10/2/2023 1:05 PM 3/15/2024

Client:

MAINE TOWNSHIP (COOK COUNTY), ILLINOIS

Bill To:

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD	(
Scott Horton		shorton@civicplus.com		Net 30	i

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	Online Code Hosting	Online Code Hosting	Renewable

Total Investment - Prorated Year 1	USD 550.00	
Annual Recurring Services (Subject to Uplift)	USD 550.00	
T-LLD - CO - CO - CO		

Total Days of Quote:366

Initial Term Invoice Schedule	100% Invoiced upon Signature Date
Annual Uplift	As agreed to in the Agreement

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current Code and Supp billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: https://www.civicplus.help/hc/en-us/sections/11726451593367-Solutions-and-Services-Terms-and-Conditions (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	CivicPlus
By:	Ву:
Name! / Inow p	Name:
Title:	Title:
Date:	Date:
2-29-24	
Organization Legal Name:	
Maine Township Billing Contact:	
Haren Dimon	
Title:	
Billing Phone Number:	
847)297-25/0 Billing Email:	
KAmerop @ majortown com	
Billing Address: 1700 Ballord Rd	
Park Rilgo IL 60068-100	6
Mailing Address: (If different from above)	
<u>*</u>	
PO Number: (Info needed on Invoice (PO or Job#) if required)