

ORDER FORM

QUOTE # Q-204403
DATE 4/29/2022
EXPIRATION DATE 5/29/2022



Bill To

Mount Diablo Unified School District (CA)
1936 Carlotta Dr
Concord, California 94519
United States

Ship To

Robert Sidford
Mount Diablo Unified School District (CA)
1936 Carlotta Dr
Concord, California 94519-1397
United States
sidfordr@mdusd.org

GoGuardian

Liminex, Inc. dba GoGuardian
2030 E Maple Avenue
El Segundo, California 90245
United States

Thank you for your interest in our products! This order form ("**Order Form**") identifies the GoGuardian products you have selected for subscription ("**Licensed Product(s)**"), the term of your initial subscription(s) to the Licensed Product(s) ("**Initial Term**"), the number of licenses included in your base subscription(s) ("**Licenses**"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("**GoGuardian**") on behalf of itself and its family of company Affiliates including Pear Deck, Inc. ("**Pear Deck**") and Edulastic (formally - Snapwiz, Inc. doing business as Edulastic, "**Edulastic**") and the organization listed below ("**School**," "**you**" or "**your**"), and together with the Liminex Product Terms of Service and End User License Agreement available at <https://www.goguardian.com/policies/eula> (for Liminex), <https://www.peardeck.com/terms-of-service> (for Pear Deck), or <http://https://edulastic.com/terms-of-service> (for Edulastic) (the "Terms" and, together with this Order Form, the "Agreement"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. We do not agree to any other terms, including without limitation any terms on your School's purchase order.

QTY	PART #	DESCRIPTION	Start Date	End Date	Rate	Extended
28,800	GG-ADM5Y-010000	GoGuardian Admin	7/1/2022	6/30/2027	\$16.87	\$485,856.00
28,800	GG-FLT5Y-010000	GoGuardian Fleet	7/1/2022	6/30/2027	Included	Included
28,800	GG-DNS5Y-010000	GoGuardian DNS Filtering	7/1/2022	6/30/2027	Included	Included
28,800	GG-DEF5Y-010000	GoGuardian AdDeflect	7/1/2022	6/30/2027	Included	Included
28,800	GG-BST5Y-010000	GoGuardian Beacon - Starter	7/1/2022	6/30/2027	Included	Included
28,800	GG-TCR5Y-010000	GoGuardian Teacher	7/1/2022	6/30/2027	\$16.87	\$485,856.00
28,800	GG-TVC5Y-010000	Video Conferencing for GoGuardian Teacher	7/1/2022	6/30/2027	Included	Included
10	PDT1Y-000001	Product Training Services	--	--	\$425.00	\$4,250.00
TOTAL (USD):						\$975,962.00

Additional Notes:

Signed order form will grant access and begin implementation & training with the MDUSD team.

Invoice will be held until purchase order is provided.

Quote reflects the total cost for 5 years with the option to pay in annual installments annually.

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact GoGuardian so that we can send you an additional Order Form for those 'add-on' Licenses ("**Add-Ons**"). If we do not

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hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the **"Subscription."**

PAYMENT

Full payment of the Total Base Subscription Fees for Initial Term is required before access to the Subscription is provided for the Initial Term. Your Organization is responsible for all payment of fees associated with any Add-Ons. Payment for all fees, including any fees for Add-Ons, is due within thirty (30) days of invoice date. Payment of the applicable Total Base Subscription Fees (including fees for any Add-Ons) for each Renewal Term is also due up front in full in advance of each Renewal Term, Your School is responsible for all taxes and duties unless expressly included in this Order Form.

Accepted By : _____

PO Number : _____

Date : _____