

NEOGOV ORDERING FORM			
Permitted FTE: 500-549 FTE		Governmentjobs.com, Inc. (dba "NEOGOV") 300 Continental Blvd., Suite 565 El Segundo, CA 90245 accounting@neogov.com	
Customer Information			
Customer Name:	Missoula, City of (MT)	Customer Contact Name:	Angela Simonson
Customer Address:	115 W Broadway St, Missoula, MT 59802	Email Address:	simonsona@ci.missoula.mt.us

Fee Summary			
Description of Subscriptions	SaaS Subscription Fees	Non-Recurring Professional Service Fees	Service Fee Sub-Totals
1Yr. Pricing			
Permitted FTE: 500-549			
Insight Enterprise (IN)	\$13,339.00	\$6,000.00	
Government Jobs (GJ)	\$1,815.00		
Onboard (ON)	\$11,672.00	\$4,000.00	
SUB TOTAL:	\$26,826.00	10,000.00	Total: \$36,826.00
Bundle Discount: (20%)	(-\$5,365.20)		
Setup Discount: (100%)		(-\$5,000.00)	
Year 1 Net Total:	\$21,460.80	\$5,000.00	Total \$26,460.80
3 Year Promo:			
1st Yr. Free Promo			
Year 1	\$0.00	\$5,000.00	\$5,000.00
Year 2	\$21,460.80		\$21,460.80
Year 3	\$21,460.80		\$21,460.80
3 Year Net Total	\$42,921.60	\$5,000.00	Total: \$47,921.60

A. Agreement and Applicable Modifications to the Agreement.

1. Agreement. This Ordering Document and the Services purchased herein are governed by the terms of the Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Document available at <https://www.neogov.com/service-specifications>, as well as the Service Specifications and applicable Schedules incorporated therein.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative. This Order Form may not be modified or amended except through a written instrument signed by the parties.

B. General Terms Summary.

1. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
2. The Effective Date. This Order is made and entered into as of the date of Customer signature on this Order Document (the "Effective Date").
3. SaaS Subscription(s) Start Date. The Effective Date.
4. Billing Frequency. Annual. Net 30 from Customer receipt of NEOGOV invoice.
5. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.
6. Offer Validity. This Order is valid for 30 days from the date of Customer receipt of this Ordering Document unless extended by NEOGOV.

C. Special Conditions (if any).