

DocuSign, Inc. 221 Main Street, Suite 1000 San Francisco, CA 94105 Offer Valid Through: Feb 1,

2021

Prepared By: Grace Tanner Quote Number: Q-00536765 SUBJECT TO APPROVAL

ORDER FORM

Address Information

Bill To:

City of Waukesha 201 Delafield St, Waukesha, WI, 53188 United States

Billing Contact Name:

Chris Pofahl

Billing Email Address: cpofahl@waukesha-wi.gov

Billing Phone: 262-524-3565

Ship To:

City of Waukesha 201 Delafield St, Waukesha, WI, 53188 United States

Shipping Contact Name:

Chris Pofahl

Shipping Email Address: cpofahl@waukesha-wi.gov

Shipping Phone: 262-524-3565

Order Details

Order Start Date: Feb 1, 2021 Order End Date: Jan 31, 2022 Billing Frequency: Annual Payment Method: Check Payment Terms: Net 30

Currency: USD

Products

Product Name	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro Edition - Envelope Subs.	Feb 1, 2021	Jan 31, 2022	1	\$27,868.00
(Adopt.Accel.)				
Enterprise Premier Support	Feb 1, 2021	Jan 31, 2022	1	\$6,130.96
Adoption Consulting	Feb 1, 2021	Jan 31, 2022	1	\$1,000.00

Grand Total: \$34,998.96

Product Details

eSignature Envelope Allowance: 20,000

Order Special Terms

For the Adoption Accelerator package(s) purchased in this Order Form, for the duration of the contract Term, no overage charges shall apply for reasonable use of the Subscription Services that exceeds the specified Seat and/or Envelope Allowance. Reasonable use is defined as 125% of the specified seat and/or envelope allowance. Usage is limited to a single use case, to a single site ID, and is a non-transferrable in the event that Customer acquires an entity or is acquired. The Adoption Accelerator package is not renewable; however, upon renewal, Customer may elect to purchase the same functionality with the same number of Seats and/or Envelopes listed as estimated usage on this Order Form at the same annual fee plus 7%.

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: https://www.docusign.com/company/terms-and-conditions/msa and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at https://www.docusign.com/company/terms-and-conditions/msa-service-schedules.

Billing Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax?

Please select Yes or No:

If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

Invoices for this order will be emailed automatically from invoicing@docusign.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select Yes or No:

If yes, please complete the following:

PO Number:

PO Amount: \$

