



DocuSign, Inc.
221 Main Street, Suite 1000
San Francisco, CA 94105

Offer Valid Through: Aug 31, 2020

Prepared By: Donovan Ahern
Quote Number: Q-00477017

ORDER FORM

Address Information

Bill To:

City of Greensboro
300 W Washington St,
Greensboro, NC, 27401
United States

Ship To:

City of Greensboro
300 W Washington St,
Greensboro, NC, 27401
United States

Billing Contact Name:

Stephen Lindsay

Billing Email Address:

stephen.lindsay@greensboro-nc.gov

Billing Phone:

(336) 373-2500

Shipping Contact Name:

Stephen Lindsay

Shipping Email Address:

stephen.lindsay@greensboro-nc.gov

Shipping Phone:

(336) 373-2500

Order Details

Order Start Date: Aug 31, 2020

Order End Date: Aug 30, 2023

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 for Gov - Envelope	Aug 31, 2020	Aug 30, 2023	150,000	\$234,000.00
Enterprise Premier Support	Aug 31, 2020	Aug 30, 2023	1	\$64,680.00
Adoption Consulting	Aug 31, 2020	Aug 30, 2023	1	\$1,320.00
DocuSign CLM - Enterprise - Full Seat Subs.	Aug 31, 2020	Aug 30, 2023	40	\$60,000.00
DocuSign CLM UAT Sandbox	Aug 31, 2020	Aug 30, 2023	1	\$0.00

Grand Total: \$360,000.00

Product Details

eSignature Envelope Allowance: 150,000

Overage/Usage Fees

eSignature Enterprise Pro for Gov - Env (Per Transaction): \$9.40

Order Special Terms

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: \$

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

Customer

Signature:

Name:

Job Title:

Date:

**DocuSign,
Inc.**

Signature:

Name:

Job Title:

Date: