



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

**Offer Valid Through:** Jul 1,  
2021

**Prepared By:** Nina Miller  
**Quote Number:** Q-00607388

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## ORDER FORM

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### Address Information

**Bill To:**

County of Monterey  
1590 Moffett Street,  
Salinas, CA, 93905  
United States

**Ship To:**

County of Monterey  
1590 Moffett Street,  
Salinas, CA, 93905  
United States

**Billing Contact Name:**

Mais Shelor

**Billing Email Address:**

shelorm@co.monterey.ca.us

**Billing Phone:**

831-755-5465

**Shipping Contact Name:**

Mais Shelor

**Shipping Email Address:**

shelorm@co.monterey.ca.us

**Shipping Phone:**

831-755-5465

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### Order Details

**Order Start Date:** May 1, 2021

**Order End Date:** Apr 30, 2022

**Billing Frequency:** Annual

**Payment Method:** Check

**Payment Terms:** Net 30

**Currency:** USD

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### Products

Product Name	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro for Gov - Env (Adopt.Accel.)	May 1, 2021	Apr 30, 2022	50,000	\$99,000.00
Premier Support	May 1, 2021	Apr 30, 2022	1	\$14,850.00
DocuSign Connector - Microsoft SharePoint	May 1, 2021	Apr 30, 2022	1	\$0.00

**Grand Total: \$113,850.00**

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### Product Details

eSignature Envelope Allowance: 50,000

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## Order Special Terms

Both parties hereby agree that the following Order Forms identified by their Order Start Dates will be terminated upon the Order Start Date of this Order Form:

October 31, 2020 (Q-00490726)

No credit will be provided for the above Order Form(s).

For the Adoption Accelerator package purchased in this Order Form, for the duration of the contract Term, no overage charges shall apply for reasonable use of the Subscription Services, not to exceed 110% of the specified Envelope Allowance ("Reasonable Use"). The Adoption Accelerator package is not renewable.

For clarification, all Envelopes used in excess of this Envelope Allowance and associated Reasonable Use (55,000 Envelopes) during the Term will incur a per-Envelope overage charge of \$3.28 USD inclusive of Support.

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## 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>.

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## 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](mailto:taxexempt@docusign.com).

Invoices for this order will be emailed automatically from [invoicing@docusign.com](mailto: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.

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## 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: \$

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**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: