

Amendment Form Number: Q445010 Valid Until: 01/30/2020

Zoom Video Communications Inc. ("Zoom")

55 Almaden Blvd, 6th Floor

San Jose, CA

Email: john.menslk@zoom.us

Billed To

Subscriber: County of Monterey - IT Dept Contact Name: Alex Zheng 1590 Moffett Street Salinas, California 93905, United States Email Address: zhenga@co.monterey.ca.us

Phone: (831) 759-6991

Auto Renew: Yes

Term End Date (co-terminus with the existing contract): 07/23/2021

Initial Paid Subscription Term: 24 Month Renewal Subscription Term: 12 Month Paid Period Start Date: 01/23/2020

Delivered To

Subscriber: County of Monterey - IT Dept Contact Name: Alex Zheng

1590 Moffett Street Salinas, California 93905, United States

Email Address: zhenga@co.monterey.ca.us

Phone: (831) 759-6991

Billing Method: Email Currency: USD Payment Method: Other Payment Term: Net 30

This Zoom Amendment Form is for adjusting or amending an existing Order Form, or for the purchase of the Zoom licenses and services set forth below. The use and delivery of any services provided for herein shall be governed by Zoom Terms and Conditions found at http://www.zoom.us/terms (unless Subscriber and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

AMENDMENT	NAME	BISING PERIOD	QUANTITY	e defreçative Prige	EXTENDED	PRORATED AMOUNT
New Rate Plan "Zoom Rooms Annual"	Zoom Rooms Annual	Annual	88	USD 400.00	USD 35,200.00	USD 17,503.83
Removed Rate Plan "Zoom Rooms Annual"	Zoom Rooms Annual	Annua!	-6	USD 400.00	USD -2,400.00	USD -1,193.44

(Before Taxes)
Annual Incremental Spand: :
Associated Invoice
Amount::

USD 32,800.00 USD 16,310.39

Other Terms & Notes

Special Notes:

The first invoice amount from this Quote will be prorated based on the existing subscription billing cycle date and thus invoice amount will be different from the above Monthly and Annual Incremental Spend.

Other:

Enterprise Active Host Plan includes 500 meeting capacity and weblinar 500 attendee capacity for available licenses.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Subscriber and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Subscriber during the month for which they are committed may not be carried forward into any subsequent month or term.

State and/or local taxes may apply to Zoom services.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Subscriber

Signature: Me d. Matham
Print Name: EVIC A. Chatham
Date: 2/26/20
Zoom Service Effective Date: 01/23/2020
PO # (If Applicable):
VAT # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to billing@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.

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