

5055 NORTH POINT PKWY  
 Alpharetta, GA 30022-3074  
 Fax: (781) 577-4793

**SERVICES ORDER FORM**



**Customer Service: 1-844-617-1100**

**Customer Service:**

[www.verizonconnect.com](http://www.verizonconnect.com)

GENERAL INFORMATION			
Order Date: February 13, 2026	Customer Reference Number:	VCF Salesperson Name: Jesse Holmstrom	Region: VZT
Company Name: County of Monterey, on behalf of County of Monterey Health Department		Officer or Owner: Daniel Lucio	Telephone: 8312069931
Address (Mailing or Invoicing Address): 1270 NATIVIDAD RD		Officer/Owner Email Address: lucioda@countyofmonterey.gov	Cell Phone: 8312069931
City: SALINAS	State: CA	Zip Code: 93906-3144	Installation Contact if other than Officer/Owner: Telephone:
<i>Please advise your VCF scheduler if there are multiple shipping or installation addresses</i>		Accounts Payable Contact, if other than Officer/Owner:	Telephone:
		Email:	

SUBSCRIPTION SERVICES:			
QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
35	Vehicle Tracking Subscription	18.95 USD	663.25 USD

TOTAL MONTHLY AMOUNT		663.25 USD	
<p><b>Agreement Length:</b> 12 Months from the Subscription Start Date.                      The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) passage of 90 days after the date of shipment. The monthly bundled rate for is invoiced monthly on the first of the month following the month of the Subscription Start Date if Customer elects to be invoiced monthly. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) the passage of 90 days after the date of shipment.</p> <p>Both parties agree to enter into a contract under the terms and conditions of Sourcewell contract 102924-NWF on March 17, 2026.</p> <p>This promotion is available to new and existing Reveal Sourcewell contract customers; excluding GSA, OEM customers, Seasonal contracts, Month to Month contracts, Annual billing, Networkfleet customers, and migrations. Purchasers of Reveal Vehicle Tracking Subscriptions, may qualify for a \$50 Bill Incentive Credit, to be applied in \$6.25 increments over 8 months. Application of this promotional discount will commence on the 4th billing cycle from the date of shipment. Purchasers of Reveal Road-facing AI Dashcams or Dual Channel AI Dashcams, may qualify for a \$75 Bill Incentive Credit, to be applied in \$9.38 increments over 8 months. Application of this promotional discount will commence on the 4th billing cycle from the date of shipment. Purchasers of both Reveal Vehicle Tracking Subscriptions and Road-facing AI Dashcams or Dual Channel AI Dashcams, may qualify for a combined \$150 Bill Incentive Credit: a \$75 Bill Incentive Credit will be applied to each Subscriptions Product, to be applied in \$9.38 increments over 8 months. Application of this promotional discount will commence on the 4th billing cycle from the date of shipment. Minimum purchase of 5 units each product required to qualify for promotion: 5 Reveal Vehicle Tracking Subscriptions, 5 Road-facing AI Dashcams or 5 Dual Channel AI Dashcams, or 5 of both Reveal Vehicle Tracking Subscriptions and Road-facing AI Dashcams or Dual Channel AI Dashcams. Minimum 12 month subscription. Promo credits end if eligibility requirements are no longer met. We reserve the right to charge the amount of the credit to your account if you cancel service or drop a qualifying service during the credit period. May not be combined with any other offers or promotions; must be purchased from a Verizon Connect representative; subject to credit review and a deposit may be required; excludes unit rewrites. Early cancellation or termination fees and other taxes, fees and terms may apply. In the event of a conflict between the terms of this promotion and the terms in the customer contract, including but not limited to terms regarding minimum purchase obligations, the terms in the customer contract govern. Offer valid through March 31, 2026 or while supplies last. (c) 2026 Verizon</p>		<p><b>Excludes Applicable Taxes and Fees</b></p>	

ONE-TIME FEES (per Occurrence):			
QUANTITY	DESCRIPTION	AMOUNT	EXTENDED PRICE
Total One-Time Fees			0.00 USD

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**COVERT INSTALLATION:** Unknown

**EXCLUDES APPLICABLE TAXES AND FEES**

**ORDER TERMS:**

Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc.(VCN) (formerly Networkfleet, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN ("Sourcewell Contract"). The Sourcewell Contract terms and conditions are available at <https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf>. If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement ("Customer Addendum") with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order. Unless otherwise specified, this Order Form is valid for 30 days after the Order Date. Please remit a signed copy of this Order Form to your VCF Salesperson within the validity period.

**INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):**

**Vaif attached**

Customer Name:  
County of Monterey, on behalf of County of Monterey Health  
Department

By (signature) \_\_\_\_\_ Date: \_\_\_\_\_

Approved as to Form:

DocuSigned by:

*Stacy Saetta*  
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Stacy Saetta

Chief Deputy County Counsel

2/18/2026 | 11:34 PM PST

