DocuSign

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

Offer Valid Through: Apr 21, 2023
Prepared By: Christy Wang
Quote Number: Q-01127257

ORDER FORM

Address Information

Bill To:
Jefferson School District
1219 Whispering Wind Drive,
Tracy, CA, 95377
United States

Ship To:
Jefferson School District
1219 Whispering Wind Drive,
Tracy, CA, 95377
United States

Billing Contact Name:
Dena Whittington
Billing Email Address:
dwhittington@jsdtracy.com
Billing Phone:
2098363388

Shipping Contact Name:
Dena Whittington
Shipping Email Address:
dwhittington@jsdtracy.com
Shipping Phone:
2098363388

Order Details

Order Start Date: May 1, 2023
Order End Date: Apr 30, 2024
Billing Frequency: Annual

Payment Method: Check
Payment Terms: Net 30
Currency: USD

Products

Product Name	Subscription No.	Start Date	End Date	Quantity	Net Price
eSignature Business Pro for Gov - Envelope	SUB-1568340-1	May 1, 2023	Apr 30, 2024	2,000	$10,800.00
Premier Support - eSign	SUB-1568340-1	May 1, 2023	Apr 30, 2024	1	$1,620.00

Grand Total: $12,420.00

Product Details

eSignature Envelope Allowance: 2,000

Overage/Usage Fees

eSignature Business Pro for Gov - Env (Per Transaction): $6.40

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

Invoices for this order will be emailed automatically from invoicing@erp.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: Yes

If yes, please complete the following:

PO Number: TBD

PO Amount: $ 12420.00

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	**DocuSign, Inc.**
Signature: DocuSigned by: Celli Coeville 51FB6FEC11EF489...	Signature:
Name: Celli Coeville	Name:
Job Title: Chief Business Officer	Job Title:
Date: April 28, 2023	Date: