



ORDER FORM

GoTo Communications, Inc.
333 Summer Street, 5th Floor
Boston, MA 02210-1702

CONTACT INFORMATION.

Customer: Christian County Address: 202 W Elm St, Ozark, MO United States, 65721-9222 Main Contact: Bill Rawlings Email: brawlings@christiancountymmo.gov Phone: +14175825131 VAT/TVA/ABN Number:	GoTo Representative: Name: Kim Bingham Email: kim.bingham@goto.com Phone: Fax: QUOTE OR OID #: Q-1013584 UID #: Opp ID #: 2507228200157 Quote Date: 07-24-2025 Quote Expiration Date: 08-22-2025
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TERM & BILLING INFORMATION.

Payment Method: Invoice Term & Billing Frequency: Annual Annual Payment Terms: Net 15

AGREEMENT.

<i>This Order Form is governed by the terms of the Terms of Service found at https://www.goto.com/company/legal/terms-and-conditions unless: Customer has a written agreement mutually agreed upon by GoTo for such Services, in which case such written agreement will govern; or (ii) to the extent otherwise set forth in the Supplemental Terms below. The foregoing shall exclude any terms and conditions referenced on a Customer purchase order and will incorporate the Contracting Entities Table and the Service Descriptions.</i>

Supplemental Terms: Notwithstanding anything to the contrary in the Agreement, the following supplemental Terms apply:

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- The terms and conditions of The Interlocal Purchasing System (TIPS) CONTRACT: 221003ELECTRONICS AND APPLIANCES, GOODS AND SERVICES January 6, 2023 to January 31, 2026 apply to your purchases in this Order and supersede our standard terms referenced above. EDGAR COMPLIANCE: Yes
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Purchase Order Process:

If the order is in excess of 50K USD, or this order's currency equivalent, GoTo requires a PO with the executed order in the name of the contracting entity noted above. Please complete:

Require a PO?

Requires a PO, see below:

Customer PO#:

PO Expiration Date (if applicable):

SIGNATURES. By signing below, the signatory represents it is legally authorized to enter into the Agreement and agrees to be bound to all terms contained in the Agreement.

CUSTOMER: Christian County		If Billing Contact is different than above, please provide: Billing Address: Billing/Invoicing Contact: Telephone: Email:
Signature:		
Name:		
Title:	Customer Authorized Signatory	
Date:		

MONTHLY TOTALS:						
Name	Contract Terms (Months)	Quantity	MSRP	Discount	GoTo Price	Total Price
GoToConnect Standard	12	242	USD 22.00	USD 9.05	USD 12.95	USD 3,133.90
Voice - Standard DID - Monthly Charge	12	351	USD 5.00	USD 4.75	USD 0.25	USD 87.75
Voice - Toll Free DID - Monthly Charge USD	12	2	USD 5.00	USD 4.75	USD 0.25	USD 0.50
Taxes and Fees:						USD 524.52
TOTAL AMOUNT:						USD 3,746.67

The dates shown are based on the date the quote was created by the rep and these dates will adjust based on the date the contract is signed					
Service Start Date	07-24-2025		Billing Start Date	07-24-2025	
Number of Free Months			First Invoice Date	08-01-2025	
Service Renewal Date	08-01-2026				

