



ORDER FORM

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

CONTACT INFORMATION.

Customer: Christian County Address: 100 W Church St, Ozark, MO United States, 65721-8390 Main Contact: Kim Hopkins-Will Email: khopkins@christiancountymo.gov Phone: 417-582-4309 VAT/TVA/ABN Number:	GoTo Representative: Name: Brandon Reil Email: brandon.reil@goto.com Phone: 800.514.1317 QUOTE OR OID #: Q-1149394 UID #: CN-3492065-2206 Opp ID #: 2608178769415 Quote Date: 19-Aug-2026 Quote Expiration Date: 30-Sep-2026
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TERM & BILLING INFORMATION.

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

AGREEMENT.

This Order Form is governed by the terms of the Terms of Service found at <https://www.goto.com/company/legal/termsand-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](#).

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

- This Order is issued pursuant to, and shall be considered a "Supplemental Agreement" under, The Interlocal Purchasing System (TIPS) Contract No. 251003: Electronics, Appliances, and Associated Goods and Services, between GoTo and TIPS. All products and services provided under this Order are subject to, and governed by, the terms and conditions of the TIPS Vendor Agreement and related solicitation documents, which are incorporated herein by reference. In the event of a conflict between the terms of this Order (or any referenced GoTo standard terms) and the terms of the TIPS Contract, the TIPS Contract shall prevail to the extent necessary to comply with applicable law and public procurement requirements.

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: 100 W Church St. Ozark, mo 65721 Billing/Invoicing Contact: Jerra Matney Telephone: 417-582-4369 Email: invoices@christiancountymo.gov
Signature:	See Signature	
Name:	Doc Attached	
Title:	Customer Authorized Signatory	
Date:	9/3/24	

MONTHLY TOTALS:

Name	Contract Terms (Months)	Quantity	MSRP	Discount	GoTo Price	Total Price
GoToConnect Standard	12	239	USD 22.00	USD 9.05	USD 12.95	USD 3,095.05
Voice - Standard DID - Monthly Charge	12	350	USD 5.00	USD 4.75	USD 0.25	USD 87.50
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 518.23
TOTAL AMOUNT:						USD 3,701.28

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	01-Sep-2026	Billing Start Date	01-Sep-2026
Number of Free Months	0	First Invoice Date	01-Sep-2026
Service Renewal Date	01-Oct-2027		

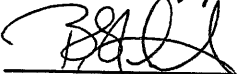
IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF CHRISTIAN

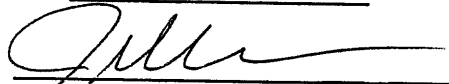
CONTRACTOR

By: 
Lynn Morris, Presiding Commissioner

Date: 9/3/26

By: 
Bradley A. Jackson, Eastern Commissioner

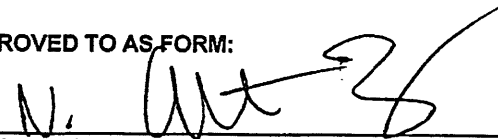
Date: 9-3-2026

By: 
Johnny Williams, Western Commissioner

Date: 9-3-26

ATTEST BY: 
Paula Brumfield, Christian County Clerk,

APPROVED TO AS FORM:

By: 
N. Austin Fax, Christian County Counselor

Company Name: _____

By: _____

Title: _____

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.


Amy Dent, Christian County Auditor

9/3/26
Date