



Verizon Connect NWF GSA # GS-07F-5559R

Hardware & Service Order

Jennifer Murrell

Please review your contract agreement below. For questions, please inquire with your sales contact.

jennifer.murrell@one.verizon.com

Table with 2 columns: Field Name, Value. Includes Date (09/27/2019), Purchase Type (Purchase), Contract Type (GSA GS07F5559R), PO #.

Table with 2 columns: Field Name, Value. Includes Company Name (Lamb County Precinct #1), Doing Business As, Address (100 6TH DRIVE RM B09), City (LITTLEFIELD), State (TX), Zip (79339-3302), Time Zone.

Table with 2 columns: Field Name, Value. Includes Order Type (New Business), Customer Number, Account Sub Type (PUBLIC SECTOR).

Table with 5 columns: Role, First Name, Last Name, Phone, Email. Includes header 'CONTACT INFORMATION' and a note: 'Please select the following roles: Signatory, Accounts Payable, Install Main POC, Fleet Manager Main User'.

Table with 10 columns: SEQ, ITEM, SKU, CATEGORY, QTY, DEVICE CONTRACT TERM, NRC PRICE, NRC TOTAL, MRC PRICE, MRC TOTAL. Includes a list of items like SOL-GPS AND DIAGNOSTICS, GPS AND DIAGNOSTICS LTE, etc., and a summary row for charges.

Table with 1 column: COMMENTS. Currently empty.

Table with 4 columns: Field Name, LOCATION 1, LOCATION 2, LOCATION 3. Includes fields for Company, Contact, E-Mail, Phone, Street Address, City, State, ZIP Code, Country, Shipping Method, Items to Ship.

TAX INFORMATION	
Tax Exempt	
If Tax Exempt, provide State Tax Exempt form to: nwftaxexempt@verizonconnect.com Otherwise, please enter your Tax ID below	
Tax ID	
Credit Terms Requested	

TERMS AND CONDITIONS
<p>This order is pursuant to the Terms and Conditions of Verizon Connect NWF Inc's (VCN)(formerly Networkfleet) GSA Contract# GS-07F-5559R only. The PO# if listed above is for reference purposes only, including as a reference on any invoice from VCN. Any terms and conditions contained in a PO supplied by Lamb County Precinct #1 are rejected, void and have no force and effect. You acknowledge, guarantee, and warrant that you are legally authorized to enter into a recurring billing arrangement with VCN. Payment Terms are Net 30 days. You understand that in order to make any alternate payment arrangements, you will contact VCN in writing at nwfaccountsreceivable@verizonconnect.com ten (10) days prior to the scheduled charge date to make the appropriate changes which require VCN's written consent. This order is subject to acceptance by VCN and is not binding on VCN until it has been accepted by VCN by either sending you notice of acceptance or the shipment of the products you have ordered. You acknowledge that Lamb County Precinct #1 has the power and authority to enter into this agreement and to perform its obligations hereunder, that the individual signing on behalf of Lamb County Precinct #1 has authority to do so, and that Lamb County Precinct #1 agrees to all of the terms and conditions of VCN's GSA Contract# GS-07F-5559R and agrees that this order is subject solely to the terms and conditions of VCN's GSA Contract# GS-07F-5559R.</p> <p>Notes:</p> <p>1. Any of the listed equipment marked as OPEN MARKET are products that are not listed on GSA Federal Supply Schedule Contract No. GS-07F-5559R (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to Purchase Orders, BPAs, or individual task or delivery orders). OPEN MARKET products are manufactured by third parties and may be manufactured or substantially transformed in nn-designated countries. Please contact us if you need country of origin information for a specific product.</p> <p>2. Taxes and Shipping:</p> <p>a. Pricing provided does not include taxes. Taxes (if applicable) are applied to the monthly invoice.</p> <p>b. Shipping: FOB Destination. Shipping is included in the price above.</p> <p>3. If applicable: "Qty" for Configurable Update Rate: Notwithstanding the "Qty" (quantity) specified above, the Monthly Recurring for the Configurable Update Rate each month will be determined by the fastest actual Configurable Update Rate per device enabled by the Customer at any time during the respective month, via Customer's SSP. Configurable Update Rate purchases for the 5000 series device models require the customer to enable the specific Update Rate feature (i.e. 15, 30, 45, 60 seconds) on their SSP after device activation and registration.</p> <p>4. Discount for Networkfleet 5200 and 5500 series products only: New and existing Government customers purchasing either the Networkfleet 5200 or 5500 Series Devices, from 10/1/2019 to 10/31/2019, will receive a device discount of \$80.00 for each new 5200 or 5500 Series Device with a new line of Networkfleet Service and a minimum twelve (12) month Device Contract Term. The applicable Device will be activated on installation in a vehicle. The Networkfleet Services fee for the applicable Device begins at the time of activation of the Device. NOTE: Any executed order, received later than 10/31/2019, will be null and void and ineligible to receive the discount described above.</p>

CUSTOMER SIGNATURE	
I have read and agree to the terms and conditions.	
Print Name	James M. DeLoach
Signature	
Position	County Judge
Date	14 October 2019