

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

(559) 274-4700

FAX: ()

CC: Anita L.

Purchase Order No.

The number below MUST appear
on all invoices, pkgs., etc.

190771

P.O. Date: 07/12/2018

Req Date: 07/10/2018

Invoice To:

Ship Prepaid To:

.CENTRAL UNIFIED SCHOOL DISTRICT 7200 - CENTRAL USD NETWORK OPERA
ACCOUNTS PAYABLE(559-274-4700) B. STEINER 559-274-4700x63118
4605 N POLK 5652 W GETTYSBURG RM 14
FRESNO CA 93722-5334 FRESNO CA 93722-0000

TO: VE# 11356 FAX# () - Phone# (888) 415-6442

LOGICMOINITOR INC.
12 E CARRILLO ST
SANTA BARBARA CA 93101

Remit To:

LOGICMOINITOR INC.
12 E CARRILLO ST
SANTA BARBARA CA 93101-

| Quantity Ordered | Unit of Measure | Description of Articles or Service | Unit Price | Total Cost |
|---|-----------------|---|-------------|-------------|
| 1 | Each | IT-NETWORK MONITORING SYSTEM | \$0.00 | \$0.00 |
| 1 | Each | 300 DEVICES PRO PACKAGE QUOTE # Q009109 | \$29,940.00 | \$29,940.00 |
| "SPECIFIC" PO - VALID UNTIL JUNE 30, 2019 INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org **VENDOR MUST CHECK-IN AT MAIN OFFICE | | | Sub Total: | \$29,940.00 |
| | | | Discount: | \$0.00 |
| | | | Tax: | \$0.00 |
| | | | P.O. Total: | \$29,940.00 |

Requested By: BRIT STEINER

Authorized By:

tt

Requisition #:

190761

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-00000-0-0000-7700-580000-000-7200-7200

Amount
\$29,940.00

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.

2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.

3. Orders not received on date specified may be cancelled by us.

4. Goods subject to our inspection on arrival.

5. There must be a separate invoice for each purchase order.

6. On orders F.O.B. Shipping Point, prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.

7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with wire and wire grounding requirements.

Approved

JUL 18 2018

LogicMonitor

Service Agreement

BETWEEN



(CUSTOMER)

Central Unified School District
4606 N Polk Ave.
Fresno, California 93722
United States

LogicMonitor Inc., a Delaware Corporation
820 State Street, 5th Floor
Santa Barbara, California 93101
United States

SERVICE COMMENCEMENT DATE: Aug 01, 2018

QUOTE VALID UNTIL: Jul 31, 2018 QUOTE ID: Q008109

| | PRODUCT | SKU | DESCRIPTION | CHARGE |
|---|----------------|--------------|--|----------|
|  | Pro Package | PPX-00300-12 | Quantity: 300 Devices Billing Frequency: Annual *Additional devices charged at \$15.00 per device per month | \$29,940 |
|  | ServiceMonitor | PP-00050-01 | Pro Package includes FREE ServiceMonitor for up to 50 services *Additional services charged at \$1.00 per service per month | FREE |
| | | | | |

NOTES:

I have reviewed and agreed to the information stated above:



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Empower Ops

LogicMonitor

Service Agreement

PRODUCT FEATURES

| Description | Pro Package | Enterprise Package |
|--|---|---|
| Unlimited dashboards, alerting, and reporting |  |  |
| Active Discovery™ • Ongoing, automated discovery of all instances in a given system |  |  |
| NetScan • Automated discovery of devices in large-scale environments |  |  |
| Comprehensive LogicModule Library |  |  |
| Role-Based Access Control |  |  |
| API Access |  |  |
| Users | Unlimited | Unlimited |
| Alert History | 1 Year | 2 Years |
| Data Retention | 1 Year | 2 Years |
| Live Technical Support | 24 x 5 | 24 x 7 |
| Customer Success Management | Point of Contact | Designated Enterprise CSM |
| ServiceMonitor Internal/External Devices, IP Addresses and/or Web Applications | Up to 50 Services | Up to 300 Services |
| • LogicMonitor Certification Program | 1 Free User | 2 Free Users |
| • Network Traffic Flow |  |  |
| LogicModule Requests |  |  |
| Network White Listing |  |  |
| SSO / Two-factor authentication |  |  |
| MSA Terms Review | |  |
| Sandbox Environment | | 10% of Device Agreement |



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LogicMonitor

Service Agreement

TERMS & CONDITIONS:

LogicMonitor, Inc. will provide CUSTOMER with access to the LogicMonitor service to monitor Customer's systems. This Services Agreement expressly incorporates the terms and conditions at: <http://www.LogicMonitor.com/terms/Standard.pdf>. These Terms govern the use of the LogicMonitor hosted data center monitoring services (the "Service" or "Services") and any associated use of the LogicMonitor Technology. These Terms shall be effective on the date the new Services Agreement is executed ("Effective Date"). **Please note that our terms and conditions may have changed since the commencement of your original Services Agreement.**

PO REQUIRED? Yes

PO # (IF APPLICABLE):

PAYMENT METHOD: ACH or CC Required. Navigate to *Settings >> Account Information >> Set Up Payment Information*

CONTRACT TERM: 12 Months

PAYMENT TERMS: Net 30

CUSTOMER BILLING EMAIL:

LOGICMONITOR W9: www.LogicMonitor.com/w9.pdf

I have reviewed and agreed to the terms & conditions stated above:

ACCEPTED AND AGREED:

(CUSTOMER)

SIGNATURE:

NAME:

ROLE:

E-MAIL:

DATE:

(LOGICMONITOR, INC.)

SIGNATURE:

NAME:

Edward Shaughnessy

TITLE:

Chief Financial Officer

E-MAIL:

Billing@LogicMonitor.com

DATE:

Reviewed By:



Chris Martinez
Director of Technology
Central Unified School District
7/12/2018



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