

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
190771

(559) 274-4700 FAX: ()

CC: Anita L.

Invoice To:

Ship Prepaid To:

P.O. Date: 07/12/2018

Req Date: 07/10/2018

.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 interwire 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:



Deploy Faster



Monitor More



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



Deploy Faster



Monitor More



Empower Ops

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)

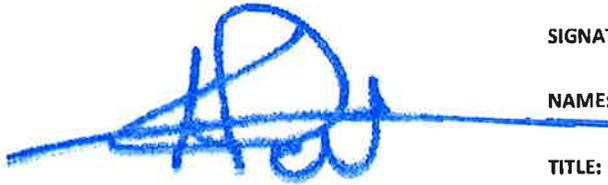
SIGNATURE:

NAME:

ROLE:

E-MAIL:

DATE:



(LOGICMONITOR, INC.)

SIGNATURE:

NAME:

TITLE:

E-MAIL:

DATE:

Edward Shaughnessy

Chief Financial Officer

Billing@LogicMonitor.com

Reviewed By:



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

