

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-670627	Order #:	Q-497477
Customer:	Broken Arrow, City of (OK)	Valid Until:	7/31/2026
Effective Employee Count:	868		
Sales Rep:	Jake Sanborn		

Customer Contact		Shipping Contact	
Billing Contact:	Broken Arrow, City of (OK) Kelly Cox	Shipping Contact :	Broken Arrow, City of (OK) Kristin Ross
Billing Address:	220 S. 1st Street Broken Arrow, OK 74012	Shipping Address:	220 S. 1st Street Broken Arrow, OK 74012
Billing Contact Email:	kcox@brokenarrowok.gov	Shipping Contact Email:	kross@brokenarrowok.gov
Billing Phone:	918-259-6508	Shipping Phone:	9182592400x5392

Payment Terms		Notes:
Payment Term:	Net 30	
PO Number:		

Subscription Service

Year 1 30% Discount Applied to First Year of Biddle Online TestGenius Subscription

Item	Type	Start Date	End Date	License Type	Total (USD)
Biddle Online TestGenius Subscription	Recurring	7/1/2026	6/30/2027	Employee Based	\$6,806.09
Biddle Online TestGenius Setup	Services			Employee Based	\$0.00
Year 1 TOTAL:					\$6,806.09

Year 2

Item	Type	Start Date	End Date	License Type	Total (USD)
Biddle Online TestGenius Subscription	Recurring	7/1/2027	6/30/2028	Employee Based	\$9,722.99
Year 2 TOTAL:					\$9,722.99

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Order Form are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract between the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (d/b/a NEOGOV) and Customer, this Order Form and the services provided hereunder are subject to the terms and conditions located at <https://www.neogov.com/service-specifications> (the "NEOGOV Site"), together with all addenda, exhibits, policies, and supplemental terms posted on or referenced in the NEOGOV Site, including, as applicable, the product addenda corresponding to the products subscribed to under this Order Form; professional services addenda applicable to any purchased professional, implementation, onboarding, configuration, or setup services; data processing terms; service level terms; AI-related terms; and other service-specific terms and policies, all of which are incorporated herein by reference.

Find a copy of our [W-9 here](#).

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Broken Arrow, City of (OK)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.