

<b>Change Order</b>									
<input type="checkbox"/> Post Go-Live <input checked="" type="checkbox"/> Decommission <input type="checkbox"/> Cancellation <span style="float: right;">Date: 1/22/2024</span>									
<b>General &amp; Client Information</b>									
Agency/Entity Name: <b>Broken Arrow Police, OK</b>	Bill to:								
Solution Type: <b>PSJ Pro</b>									
Original Contract #: <b>Q-48275</b>									
Change Order #: <b>SR-94835</b>									
Client Contact: <b>Stephen Bradley</b>	Ship to:								
Contact Phone: <b>918-259-9400</b>									
Contact Email Address: <a href="mailto:sbradley@brokenarrowok.gov">sbradley@brokenarrowok.gov</a>									
Credit Terms:									
Account Executive:									
Project Manager: <b>Ryan Warren</b>									
<b>Project Products &amp; Services Change Summary</b>									
Item Type	Product Group	Item Description	Original Qty	Qty Change (+/-)	Updated Qty	Unit Price	Qty*Unit \$	Discounts	Extended Price
Subscription	PSJ Pro	CAD PS Pro Getac Video Integration Annual Subscription Fee	1	-1	-	\$ 3,000.00	\$ (3,000.00)		\$ (3,000.00)
Services	PSJ Pro	PS Pro Project Management Services	1	-1	-	\$ 750.00	\$ (750.00)		\$ (750.00)
<b>Total:</b>									<b>\$ (3,750.00)</b>
<b>Project Payment Terms:</b> Payment due in full 30 days from date of invoice									
<b>Credit to customers account for fees paid on Invoice 319613:</b>									<b>Total:</b> \$ (3,000.00)
<b>Remove from contract. Customer is absolved of the obligation to pay balance on terminated products and services.</b>									<b>\$ (750.00)</b>
									<b>Total Payments:</b> \$ (3,750.00)
<b>Summary Information &amp; Project Notes</b>									
						Send Purchase Orders to:			
						Account Management			
Issued by: _____ Contact info: _____						Remit Payments to:			
						CentralSquare Technologies, LLC 12709 Collection Center Drive Chicago, IL 60693			
<b>Terms and Conditions</b>									
<p>The Client is responsible for approving and executing this Change Order within five (5) business days of receipt. If Client rejects this Change Order, Client must provide written notice detailing the reason(s) why this Change Order is not approved. If Client does not execute, or provide rejection notice, within five (5) business days, this Change Order will be deemed accepted. Acceptance of this Change Order will close out the deliverable(s), milestone(s), and/or project, as applicable.</p> <p>By signing below, you are indicating that you are authorized to obligate funds for your organization. To activate this change order, check the appropriate box below and, either, (i) attach a copy of this change order to your purchase order when it is remitted to CentralSquare, (ii) if no additional authorizing paperwork is required for your organization to accept and pay an invoice for this change order, sign below and email this change order to your account manager to indicate your acceptance.</p> <p><input type="checkbox"/> Purchase Order required and attached, reference PO# _____ on invoice</p> <p><input type="checkbox"/> No Purchase Order required to invoice</p> <p>Please check one of the following:</p> <p><input type="checkbox"/> I agree to pay any applicable sales tax.</p> <p><input type="checkbox"/> I am tax exempt. Please contact me if CentralSquare does not have my current exempt information on file.</p>									
<b>Accepted for Client</b>									
				Broken Arrow Police, OK		<b>Communications Manager</b>			
				Client Agency/Entity Name					
				<b>Stephen Bradley</b>					
				Print Name				Title	
				Client Authorized Representative					
				Signature		Date			
				Client Authorized Representative					