

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-670627	Order #:	Q-440137
Customer:	Broken Arrow, City of (OK)	Valid Until:	6/1/2026
Effective Employee Count:	868		
Sales Rep:	Renewals Team		

Customer Contact		Shipping Contact	
Billing Contact:	Broken Arrow, City of (OK) Kelly Cox	Shipping Contact :	Broken Arrow, City of (OK) Kelly Cox
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:	kcox@brokenarrowok.gov
Billing Phone:	9182592400	Shipping Phone:	9182592400

Payment Terms		Notes:
Payment Term:	Net 60	
PO Number:		

Subscription Service

July 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
New Hire Export (IN+ON Data) Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$2,999.77
Single Sign On Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$2,399.96
Perform Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$32,846.31
Onboard Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$19,460.17
Candidate Text Messaging Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$1,205.15
Learn Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$42,236.69
Insight Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$23,345.05
Governmentjobs.com Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$3,761.25
Biddle Online CritiCall Subscription	Recurring	7/1/2026	6/30/2027	1	Usage Based	\$7,835.00
eForms Subscription	Recurring	7/1/2026	6/30/2027	868	Employee Based	\$26,008.26
July 2026 TOTAL:						\$162,097.61

Total: 	\$162,097.61
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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 Service Order 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 on the parties.** Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

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.