



Order Information

Order Number Q-64125-2
Offer valid through 11/30/2018
Prepared By Dallas Hustead
Manager Matt Pirkle

Customer Information

Account Name Texas Juvenile Justice
 Department
Account Number 794268
Physical Address 11209 Metric Blvd.
 Bldg H, Ste A
 Austin, TX
 78758 US

Billing Address TJJJ Claims Dept.
 PO Box 12757
 Austin, TX 78711
 US

Business Contact

Mic Davis
 (512) 490-7023
 mic.davis@tjjd.texas.gov

Technical Contact

Mic Davis
 (512) 490-7023
 mic.davis@tjjd.texas.gov

Billing Contact

Mic Davis
 (512) 490-7023
 mic.davis@tjjd.texas.gov

Order Details

Billing Frequency Monthly

Fee Type	Quantity	Service	Service Description	Sales Price	Total Price
One Time	1.00	SF-INSTALL-SCHED	ABILITY SMART FORCE Scheduler Installation	\$0.00	\$0.00
Recurring	1,850.00	SF-SCHED	ABILITY SMART FORCE Scheduler	\$3.75	\$6,937.50

Initial Invoice Amount: \$6,937.50
 Monthly Recurring Amount: \$6,937.50
 If taxable, invoice will include applicable Sales Tax

Order Notes

{ABILITY | SMARTFORCE Scheduler - Installation} Remote set up, installation, and training of ABILITY | SMARTFORCE Scheduler.
 {ABILITY | SMARTFORCE Scheduler} On-line scheduling of shift based employees. ABILITY | SMARTFORCE Scheduler Pricing based on Active User employees per month.
 The annual amount of this order is \$83,250.00.

Your Service term begins the first day of the month following the date of acceptance of this order (the "Service Term Start Date"). All services and one time fees will be invoiced in advance per the billing frequency of this order. Any applicable overage fees will be invoiced monthly in arrears.

NOTE: ALL PAGES OF THIS DOCUMENT MUST BE SUBMITTED TOGETHER TO CONSTITUTE A COMPLETE ORDER.

THIS IS A BINDING AGREEMENT SUBJECT TO THE TERMS AND CONDITIONS OF THE ABILITY NETWORK INC. SERVICE AGREEMENT EXECUTED BY THE PARTIES AND THE TEXAS JUVENILE JUSTICE DEPARTMENT PURCHASE ORDER. THESE DOCUMENTS ARE INCORPORATED HEREIN AS PART OF THIS AGREEMENT. THE METHODS USED BY ABILITY TO COUNT TRANSACTIONS FOR THE PURPOSE OF CALCULATING FEES, IF APPLICABLE, ARE DESCRIBED IN THE ABILITY NETWORK INC. TRANSACTION DEFINITIONS ADDENDUM LOCATED AT (<http://abilitynetwork.com/user-transactions>) WHICH IS INCORPORATED HEREIN AS PART OF THIS AGREEMENT.

Payment terms shall be net 30 days after the invoice is received by Customer or Service Term Start Date, whichever is later. You hereby authorize ABILITY to provide the services as described above and warrant and represent you have the requisite authority to legally bind and approve payment of forthcoming invoices. Unused base transactions expire at the end of the service period.

Tax Status: Taxable

If exempt (Non Taxable), a state tax exemption certificate is required with the signed order form.

AGREED AND ACCEPTED

Texas Juvenile Justice Department

Authorized Signature

Camille Cain

Printed Name

Executive Director

Title

12/6/18

Date

ABILITY Network Inc.

Authorized Signature

Ken Ernst

Printed Name

SIB, operations

Title

12/12/2018

Date