



# Google Apps for Work



Google for Work  
Partner  
Premier

Google for Education  
Partner  
Premier

Google for Work  
Trainer

## SADA Systems, Inc. G SUITE ORDERING DOCUMENT

This G Suite Ordering Document (the "Ordering Document") and the corresponding G Suite Customer Agreement (the "Agreement") between SADA Systems, Inc. ("SADA") and City of Reno ("Customer") governs Customer's access to and use of the Services. Undefined capitalized terms used in this Ordering Document will have the meanings set forth in the Agreement.

Under the terms of the Agreement accessible at <http://sadasystems.com/agreements/gafb/gafb-v3.pdf> of which this Ordering Document is a part, Customer agrees to purchase and SADA agrees to provide the following Google services to Customer in the indicated quantity and at the indicated pricing in U.S. Dollars.

<b>Customer Name</b>	City of Reno
<b>Corporate Address</b>	PO Box 1900 Reno, NV 89505
<b>Domain</b>	reno.gov

<b>Contact</b>	<b>Main Contact</b>	<b>Accounts Payable</b>
Full Name	Rishma Khimji	
Title		
Phone		
Email	khimjir@reno.gov	

Customer agrees to purchase and SADA agrees to provide the following Google services to Customer in the indicated quantity and at the indicated pricing in U.S. Dollars:

Name	Price	QTY	Subtotal
G Suite Basic Account, per user Service from 12/4/2017 to 12/3/2018	\$50.00	1,540	\$77,000.00
G Suite Vault Account, per user Service from 12/4/2017 to 12/3/2018	\$50.00	1,540	\$77,000.00
GADS - G Suite Directory Sync Tool M&S Service from 12/4/2017 to 12/3/2018	\$1,395.00	1	\$1,395.00
G Suite Password Sync for all users Service from 12/4/2017 to 12/3/2018	\$495.00	1	\$495.00
Vault for Former Employees Service from 12/4/2017 to 12/3/2018	\$0.00	140	\$0.00

Subtotal      **\$155,890.00**

**Total      \$155,890.00**

**Payment Terms:****Invoices and Payment:**

Payment	Invoice Date	Amount
100% of all Items listed in this document	Agreement Signature Date	\$155,890.00

SADA will invoice Customer for all amounts due under any executed Ordering Document or Statements of Work in accordance with the schedule set forth in such executed Statement of Work. Each invoice submitted to Client pursuant to this Agreement will be due and payable by Client within 30 days of receipt. Payment is accepted by check or ACH/EFT.

Bank Information	Remittance Address
<b>Automated Clearing House (ACH) or Electronic Funds Transfer (EFT)</b> Wells Fargo Bank Swift Code: WFBIUS6 464 California St. San Francisco, CA 94104 Routing Number: 121042882 Bank Account Name: SADA Systems, Inc. Bank Account Number: 7757670067	<b>SADA Systems, Inc</b> 5250 Lankershim Blvd., Suite 620 North Hollywood, CA 91601 ATTN: Accounting

**Additional Licenses Purchased During the Term:**

Additional licenses will be billed on a prorated basis for the remaining portion of the signed term, at the rate set forth in this Order Document. Payment for additional licenses will be due in full upon receipt of an invoice, and will be exempt from the payment schedule above.

**Notices:**

Any notices under this Agreement will be directed, if to SADA, at:

**Annie Safoian, Chief Financial Officer**  
**SADA Systems, Inc.**

5250 Lankershim Blvd., Suite 620

North Hollywood, CA 91601

Email: [annie.safoian@sadasystems.com](mailto:annie.safoian@sadasystems.com)

Fax: 818-766-0090

and if to Customer, at the Main Contact above.

**CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS ORDERING DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.**

**IN WITNESS WHEREOF**, this Ordering Document has been executed by the parties through their duly authorized officers.

<b>SADA Systems, Inc.</b>	<b>City of Reno</b>
Print Name: Annie Safoian	Print Name:
Print Title: CFO	Print Title:
Date: 10/25/2017	Date:
Signature <i>Annie Safoian</i>	Signature