DocuSign Envelope ID: 6867B55E-305D-436A-A98C-1441ACF5FA95

DocuSign

DocuSign, Inc.
221 Main Street, Suite 1550
San Francisco, CA 94105

Offer Valid Through: Nov 15, 2021
Prepared By: Whitney Miller
Quote Number: Q-00671362

ORDER FORM

Address Information

Bill To:
San Leandro Unified School District
835 E 14th Street
Suite 200,
San Leandro, CA, 94577
United States

Ship To:
San Leandro Unified School District
1145 Aladdin Avenue,
San Leandro, CA, 94577
United States

Billing Contact Name:
zarina zanipatin
Billing Email Address:
zzanipatin@slusd.us
Billing Phone:
5106673519

Shipping Contact Name:
zarina zanipatin
Shipping Email Address:
zzanipatin@slusd.us
Shipping Phone:
5106673519

Order Details

Order Start Date: Nov 13, 2021
Order End Date: Nov 12, 2022
Billing Frequency: Annual

Payment Method: Check
Payment Terms: Net 30
Currency: USD

Products

Product Name	Start Date	End Date	Quantity	Net Price
eSignature Business Pro for Gov - Envelope	Nov 13, 2021	Nov 12, 2022	5,000	$22,680.00
Premier Support	Nov 13, 2021	Nov 12, 2022	1	$3,402.00

Grand Total: $26,082.00

Product Details

eSignature Envelope Allowance: 5,000

Overage/Usage Fees

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eSignature Business Pro for Gov - Env (Per Transaction): $6.40

Order Special Terms

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: https://www.docusign.com/company/terms-and-conditions/msa and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at https://www.docusign.com/company/terms-and-conditions/msa-service-schedules.

Billing Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax?
Please select Yes or No:
If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

Invoices for this order will be emailed automatically from invoicing@docusign.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select Yes or No:

If yes, please complete the following:

PO Number:

PO Amount: $

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By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

Customer		**DocuSign, Inc.**	
Signature:	DocuSigned by: Zarina Zanipatin A4ED301BBC2D4F9...	Signature:	DocuSigned by: Beatriz Benjamin 6B85A52A083E408...
Name:	Zarina Zanipatin	Name:	Beatriz Benjamin
Job Title:	Assistant Superintendent	Job Title:	Senior Manager, Revenue Operations
Date:	November 11, 2021	Date:	November 4, 2021

DS
BC