



Customer: **POUDRE SCHOOL DISTRICT**
VIP Membership Number: **D29B4010DEB87186FF2A**
Date: **20-SEP-2023**
Currency: **USD**

Products and Services

SKU	Product Description	Billing Cycle	Qty	Unit of Measure	License Term		Annual Unit Price	Term Unit Price	Total Fees
					Start Date	End Date			
65305545BAT3A12	Acrobat Sign for ent ALL OTH Ent Consumable RNW MUN AWS - AWS	Yearly In Advance	3,500	Transactions	15-OCT-2023	14-OCT-2024	2.74	2.74	9,590.00
								Total Fee:	9,590.00
								Estimated Tax*:	0.00
								Grand Total Fee including Estimated Tax*:	9,590.00

*Estimated Taxes may change, as tax rates current at the time of invoice will apply. Actual taxes due will show on Customer's invoice.

Sales Order Terms and Conditions

- All Products are licensed under the Adobe VIP terms and conditions: <https://www.adobe.com/go/vip-terms>. ("VIP Agreement") and this Sales Order. Customer acknowledges and agrees that it is bound to the VIP Agreement. If there is any conflict between this Sales Order and the VIP Agreement, then the terms of this Sales Order shall control. VIP Member is Customer for the purposes of this Sales Order. Customer must pay in full within 30 days of the invoice date in accordance with the invoice. Accounts are enabled when Adobe books Customer's order; Adobe may adjust the License Term Start Date and extend the End Date accordingly.
- Notwithstanding other payment provisions, payment is due upon receipt of invoice and must be made by credit card, if (a) the Total Annual Fee listed above is \$2,500.00 USD (or equivalent) or less, or (b) Member will pay by Credit Card.



3. For Customers licensing on a per Transaction basis, Customers will be granted access to Adobe Acrobat Sign and the Licensed Transactions during the License Term and any Transactions used during the License Term in excess of the amount listed above on the this Sales Order ("Licensed Transactions") must be purchased in advance. Customer agrees that the quantity of Licensed Transactions is the quantity of Transactions that Customer plans to use over the License Term. If actual usage exceeds the Licensed Transactions during the License Term, then Customer has the right to place an order for additional Transactions. Transactions are Consumables as described in the VIP Program Guide.
4. All pricing described in this Sales Order is contingent upon Customer placing an order with Adobe no later than 20-OCT-2023. Any terms or conditions in Customer's purchase order or any other related documentation submitted by or on behalf of Customer to Adobe do not form part of this Sales Order and the VIP Agreement and are void.

By placing an order with your Adobe Phone representative, you acknowledge and agree to the terms of this Sales Order.

Customer:	POUDRE SCHOOL DISTRICT	Adobe:	Adobe Inc.
Billing Address:	2407 LAPORTE AVENUE FORT COLLINS, 8 FORT COLLINS CO 80521 UNITED STATES	Address:	345 Park Avenue San Jose CA 95110-2704
Contact:	Daniel Starke dstarke@psdschools.org	Contact:	ABHINEET SRIVASTAVA abhineets@adobe.com
PO Number:			



Dallen Campbell (Oct 24, 2023 09:40 MDT)



R David Montoya (Oct 24, 2023 11:35 MDT)