Order



Order Number Q-175486-1 Created Date 6/3/2024 Expiration Date 7/3/2024

Billing Entity Agile Sports Technologies, Inc. dba Hudl

600 P Street, Suite 400

Lincoln, NE 68508

Address Information

Customer Name Fossil Ridge High School Ship To Fossil Ridge High School

Bill To Email isipes@psdschools.org David Walck

Bill To 5400 Ziegler Road dwalck@psdschools.org

Fort Collins, Colorado 80528-9524 9704886268

United States 5400 ZIEGLER RD

FORT COLLINS, Colorado 80528

United States

Terms

Contract Start Date 8/1/2024 Billing Frequency Annual
Contract End Date 7/31/2025 Payment Terms Net 30

Payment Method Wire Transfer

Product and Services

- 1 High School Essential Athletic Department Package
 - 1 Playtools
 - 1 Focus Exchange Network
 - 1 Focus Indoor Software
 - 1 Focus Outdoor Software
 - 1 Hudl Assist Unlimited Game Only Standard Varsity Access
 - 1 Hudl Silver Organization Access
 - 1 Hudl Streaming 60
 - 1 Hudl Gold
 - 2 Hudl Gold Additional
 - 1 Hudl Sideline Premium Software
 - 1 Hudl Assist Football Unlimited Game + Scout Standard

Total Price: USD 10,800.00

Authorized Signature

Signature: <u>Brandon Carlucci</u> Signature:

Name:Brandon CarlucciName:Title:District Athletic DirectorTitle:Date:08/06/2024Date:

R David Montoya 08/06/2024

Terms and Services

1 This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms found at www.hudl.com/eula

1.1 the Hudl Streaming Addendum found at

www.hudl.com/legal/agreements/hudl-streaming-addendum

1.2 the Focus Exchange Network Addendum found at

www.hudl.com/legal/agreements/focus-exchange-network-addendum

- The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.
- 3 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.
- 4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.

Ohudl

Order

Order Number Q-175477-1 Created Date 6/3/2024 Expiration Date 7/3/2024

Billing Entity Agile Sports Technologies, Inc. dba Hudl

600 P Street, Suite 400

Lincoln, NE 68508

Address Information

Customer Name Fort Collins High School Ship To Fort Collins High School

Bill To Email isipes@psdschools.org Kyle Tregoning

Bill To Fort Collins HS - c/o Eric Rice ktregoni@psdschools.org

Fort Collins, Colorado 80525-5727 9702177245

United States 3400 LAMBKIN WAY

FORT COLLINS, Colorado 80525

United States

Terms

Contract Start Date 8/1/2024 Billing Frequency Annual
Contract End Date 7/31/2025 Payment Terms Net 30

Payment Method Wire Transfer

Product and Services

- 1 High School Essential Athletic Department Package
 - 1 Playtools
 - 1 Focus Exchange Network
 - 1 Focus Indoor Software
 - 1 Focus Outdoor Software
 - 1 Hudl Assist Unlimited Game Only Standard Varsity Access
 - 1 Hudl Silver Organization Access
 - 1 Hudl Streaming 60
 - 1 Hudl Gold
 - 1 Hudl Sideline Standard Software
 - 1 Hudl Assist Football Unlimited Game + Scout Standard

Total Price: USD 9,900.00

Authorized Signature

Signature: <u>Brandon Carlucci</u>

Signature:

Page 1 of 2

Name:Brandon CarlucciName:Title:District Athletic DirectorTitle:Date:08/06/2024Date:

R David Montoya
R David Montoya (Aug 6, 2024 15:03 MDT)

08/06/2024

Terms and Services

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