



Change Order

Post Go-Live Decommission Cancellation GSA 0 0 Date: 11/3/2021

General & Client Information

Agency/Entity Name: DeKalb County Police, GA
Product Family: PSJ - Enterprise
Bill To: 1960 W Exchange Place
Tucker, GA 30084
Original Contract #: Q-00027991
Change Order #: SR-55040
Client Contact: Tiffany Bonner
Contact Phone: (678) 406-7815
Project Manager: CJ Casuto

Project Products & Services Change Summary

Table with columns: Asset, Product Group, Item Description, New Quote #, Original Qty, Qty Change (+/-), Updated Qty, Unit Price, Qty/Unit \$, Discounts, Extended Price. Includes rows for License, Maintenance, and Services.

Project Payment Terms: Payment due in full 30 days from date of invoice

Summary table for payment terms showing credit to customers account for fees paid, removed from contract, and new services due upon change order signing.

Summary Information & Project Notes

Issued by: Crystal Roth
Contact info: crystal.roth@centralsquare.com
Send Purchase Orders to: Account Management
Remit Payments to: CentralSquare Technologies, LLC
12708 Collection Center Drive
Chicago, IL 60693

Terms and Conditions

Proposed Change Order is valid for 60 (sixty) days. The terms and conditions outlined in the original contract apply to this change when fully executed.

By signing below, you are indicating that you are authorized to obligate funds for your organization. To activate this change order, check the appropriate box below and, either, (i) attach a copy of this change order to your purchase order when it is remitted to CentralSquare, (ii) if no additional authorizing paperwork is required for your organization to accept and pay an invoice for this change order, sign below and email this change order to your account manager to indicate your acceptance.

Form with checkboxes for 'Purchase Order required and attached, reference PO# on invoice' and 'No Purchase Order required to invoice'.

Please check one of the following:
I agree to pay any applicable sales tax.
I am tax exempt. Please contact me if CentralSquare does not have my current exempt information on file.

Accepted for Client

Signature and title fields for Client Authorized Representative, including Print Name, Title, Signature, and Date.