



26750 US Highway 19 North
 Suite 510
 Clearwater, FL 33761
 United States

Review, complete and sign this form (this "Agreement") to authorize your purchase of an annual subscription to NinjaRMM ("Ninja") as follows:

Company Name: Gordon County Government
Buyer Email: tcochran@gordoncounty.org
Payment Terms: Due upon receipt
Bill Date: 31st (if none last day of the month)
Activation Date: Processing fee payment date
Bill Currency: USD
Commitment Term: 12 months

Billing Email: invoices@gordoncounty.org
Billing Address:
 PO Box 580
 Calhoun GA 30703
 USA
PO #:
VAT # (EU only):

Name	Price/Month	QTY	Subtotal
Ninja Basic	\$1.20	340	\$408.00

Annual Total in USD:4,896

The following special terms apply to this Agreement and modify the terms of NinjaOne's general contract provisions set forth on page 2 of this Agreement ("General Provisions"). If there is any conflict between these terms and the General Provisions, these terms shall govern and control the rights and obligations of the parties to the extent of any such conflict.

Upon the termination of the original Commitment Term and of each subsequent renewal term, the Agreement will renew for an additional term (which shall not be less than one month) and at a price allowed by the Gordon County budget and mutually agreed upon between the parties, unless you provide written notice of your intent to terminate this Agreement to success@ninjarmm.com at least 30 days prior to the expiration of the then-current term



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Purchasing a bundle has entitled you to receive a special discount based upon the number of devices in your bundle. If your usage exceeds the number of devices you purchased, you will be contacted by your account manager and you will have the option to (1) be billed on a monthly basis for the added consumption, or (2) be billed an additional pro-rated amount for the added consumption that covers the remainder of the Commitment Term. If we are not able to get in contact with you upon increased consumption, you will be billed on a monthly basis for the added consumption. No refunds are given for any downgrades that occur within a Commitment Term.

Upon the termination of the original Commitment Term and upon each 12-month anniversary date thereafter, the Agreement will renew for an additional annual term at the then current price you are paying including any upgrades or additional software or services added after this Agreement plus 2.75%, unless you provide written notice of your intent to terminate this Agreement to success@ninjarmm.com 60 days prior to the annual anniversary date of this Agreement. This Agreement cannot be cancelled or downgraded prior to the expiration of the Committed Agreement Term stated on this Agreement.

By signing this Agreement, you agree to all of the terms and conditions contained herein, as well as the terms and conditions of the NinjaRMM License Agreement.

NinjaRMM License Agreement: As identified in <https://www.ninjarmm.com/license-agreement/>

Gordon County Government

Payment by Check Acknowledgement/Agreement Form



Gordon County Government (hereinafter referred to as the "Customer") acknowledges and accepts the following conditions if Customer chooses to pay NinjaRMM, LLC (hereinafter referred to as "Ninja") invoices by check.

- Annual payments will be made in full on/before the due date as stated in your Invoice.
- Ninja does not have a lockbox; checks are received with Ninja's daily mail.
- Failure to remit payment in a timely manner may lead to restriction of access to Ninja until the full balance due is remitted.
- Ninja is not responsible for lost or stolen mail. Customer is responsible for remitting timely payment.
- All checks are payable to the order of: NinjaRMM, LLC.
- Checks are to be mailed to:
NinjaRMM, LLC
c/o Accounts Receivable
26750 US Hwy 19 N, #510
Clearwater, FL 33761

Customer has read and agreed to all of the terms and conditions on this page and any other contract or document that accompanies this agreement. Customer certifies that the person signing this contract is an authorized accountholder for Customer. Customer may request a copy of the payment voucher via email (billing@ninjarmm.com) when the check has been applied to Customer's account.

Customer understands that all returned checks are subject to a \$25.00 NSF Fee. This agreement will remain in effect until Ninja receives written notice of a change in payment method, or cancellation via email at least 60 days prior to the payment due date.

Authorized Accountholder Signature (required)

Authorized Accountholder Name (required)

Date (required)

