



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

Offer Valid Through: Jun 21, 2022

Prepared By: Andrea Lanning
Quote Number: Q-00791721

ORDER FORM

Address Information

Bill To:

Chabot College
25555 Hesperian Blvd,
Hayward, CA, 94545
United States

Ship To:

Chabot College
25555 Hesperian Blvd,
Hayward, CA, 94545
United States

Billing Contact Name:

Chasity Whiteside

Billing Email Address:

cwhiteside@clpccd.org

Billing Phone:

925-485-5298

Shipping Contact Name:

Chasity Whiteside

Shipping Email Address:

cwhiteside@clpccd.org

Shipping Phone:

925-485-5298

Order Details

Order Start Date: Jun 21, 2022

Order End Date: Jun 20, 2023

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 Edition - Envelope Subs.	Jun 21, 2022	Jun 20, 2023	8,800	\$28,013.04
Premier Support	Jun 21, 2022	Jun 20, 2023	1	\$4,201.96

Grand Total: \$32,215.00

Product Details

eSignature Envelope Allowance: 8,800

Overage/Usage Fees

eSignature Business Pro Edition - Envelope Subs. (Per Transaction): \$5.80

Order Special Terms

For clarification, DocuSign has provided a one-time courtesy allotment of 300 Business Pro Envelopes.

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: \$

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

Signature:

Name:

Job Title:

Date:

**DocuSign,
Inc.**

Signature:

Name:

Job Title:

Date: