

Renewal Notice

Bill To:
Brian Knox
Campbell County School District - 10207173
PO Box 3033
Gillette, WY, 82717-3033
United States

Date: 4/22/22
Reference Number: RC658629
Contract Number: 0012002077
Maintenance Term Start Date: 5/1/23
Maintenance Term Expiration Date: 4/30/24
Quote Expires: 4/30/23
Payment Terms: Net 30

Ship To:
Campbell County School District - 10207173
PO Box 3033
Gillette, WY, 82717-3033
United States

End User Information:
Campbell County School Distric - EU0007530
525 W Lakeway Rd Ste 103
Gillette, WY, 82718-6109
United States

QTY	PRODUCT	AMOUNT
2,560	FirstClass for Education Maintenance 05/01/23 to 04/30/24	1000025611 (S-FCCEДУ_M)
2,360	FirstClass Archiving Services Maintenance 05/01/23 to 04/30/24	1000025572 (S-FCCARCADD_M)

Subtotal	28,801.59 USD
Tax	0.00 USD
Total	28,801.59 USD

Taxes are subject to change

Send Payments To:
OpenText Inc.
24685 Network Place
Chicago, IL
60673-1246
US

Banking Information:
JPMORGAN CHASE BANK, N.A.
Bank Account: 802909309
Swift: CHASUS33XXX
PlusGiro: 071000013



Pay Online by Credit Card or Upload a Purchase Order:

<https://support.opentext.com/rr-RC658629-2880159>



Direct All Inquiries to:

Ashley Wronzberg @ 905-762-6210 or ec-supportrenewals@opentext.com or Fax:
Please reference #RC658629

By accepting this Renewal Notice you authorize OpenText to invoice you for this support renewal. Should you wish to accept this Renewal Notice through your signature, please sign and email this Renewal Notice to ec-supportrenewals@opentext.com or fax to

This Renewal Notice can be accepted in writing (by email or signature) or by issuing a purchase order for the amount stated in the Renewal Notice or paying the amounts specified. By accepting the Renewal Notice on behalf of the End User identified above ("Customer"), you are entering into a binding agreement for the provision of support services on the terms and fees set out herein. You (i) confirm that you have read, understood and agree to the terms and conditions accompanying this Renewal Notice; (ii) warrant that you have the authority to bind the Customer; and (iii) warrant that no further steps, approvals or authorisations are required to procure or pay for support services. In the event you require a purchase order or any other document to be issued in order to renew the support services, you acknowledge and agree that any preprinted terms contained in or accompanying such purchase order shall have no legal effect even if such purchase order is later in time or OpenText acknowledges or issues an invoice to Customer after receiving the purchase order.

Authorized Signature:

Brian Knox Pending Board Approval

Bill To Address (if different from above):

Name (printed):

Brian Knox Pending Board Approval

Date:

May 10, 2022

Email Address:

bknox@ccsd.k12.wy.us

Title:

Director of Educational Technology

Terms and Conditions

- OpenText agrees to supply, and Customer agrees to buy, support services specified in the Renewal Notice in accordance with the terms and conditions set out in the applicable Software Maintenance Program Handbook available at www.opentext.com/agreements ("SMPH") and in either: (i) the Software Support Terms and Conditions for the country of the OpenText entity named in this Renewal Notice, available at www.opentext.com/agreements, or (ii) a signed agreement between you and OpenText covering the provision of support services. Any preprinted terms contained in or accompanying such purchase order shall have no legal effect even if such purchase order is later in time or OpenText acknowledges or issues an invoice to Customer after receiving the purchase order.
- All support software must be licensed by Customer in accordance with the applicable software license agreement signed by the parties, or in the absence of such signed agreement, under the terms of the applicable OpenText End User License Agreement ("EULA") in force at the time of the original software license purchase for the country of the OpenText entity from which the support software was purchased. The current EULA is available at www.opentext.com/agreements.
- OpenText will issue an invoice to Customer and payment is due on or before the date specified on the invoice. A failure to pay the invoice on the due date may entitle OpenText to suspend or terminate the support services.
- If you have purchased additional support packages, OpenText customer support services are provided in accordance with the terms of and governed by the applicable OpenText support handbook applicable to the relevant support program subscription sent to you with this quote or available on www.opentext.com/agreements.
- **Hardware Service Contract:** Where your Renewal Notice includes a hardware service contract, you understand that a failure to provide a Purchase Order due date (if applicable), the hardware manufacturer has the right to conduct an on-site inspection (at your expense) of your equipment before acceptance

- **Billing/Invoice Address:**

If different from quote, please complete the following:

Bill To Company: _____

Bill To Contact: _____

Bill To Address: _____

- **Bill To Arrangements:** If you are a third party payer renewing Open Text support on behalf of an Open Text software End User, then you hereby confirm that, by submitting this Renewal Notice, the End User is purchasing support from OpenText on the terms of the applicable SMPH and that the End User constitutes the “customer” under the SMPH located at www.opentext.com/agreements. You acknowledge that payment is on behalf of the End User and that you have no rights to the support services and any failure to make payment to OpenText of any amount due shall be deemed a failure by End User to pay such amount. OpenText may require that you provide confirmation of End User’s acceptance of the terms of the SMPH. OpenText may contact the End User directly. You shall not make any representations, warranties, or guarantees regarding OpenText support services or products and you agree to indemnify OpenText against any and all claims arising as a result of a breach of the foregoing obligations.



"Go Green" To align with OpenText’s corporate efficiency goals, OpenText will deliver a PDF copy of your invoice to the same email address this Support Renewal is being delivered to, unless you specifically request otherwise. If you would prefer an alternate delivery method or that the invoice be sent to an alternate email address, please contact einvoice@opentext.com.