

Customer:	Croton-on-Hudson Village	Sales Order	
Customer Address:	1 Van Wyck Street Croton, NY 10520	Order #:	00012966
Customer County:	Westchester	Sales Order Date:	August 19, 2026
Customer Admin Contact:	Bryan Healy	Effective Date:	Date of customer signature below
Customer Admin Phone:	914 271-4781	New/Add-On:	Add-on Simple
Customer Admin Email:	bhealy@crotononhudson-ny.gov	Sales Rep:	Angelo Bechara

Investment Summary

Software Services - Subscription	\$1,250.00
Professional Services - Implementation	\$500.00
Year 1 Investment:	\$1,750.00

Summary Notes

One-time Implementation Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.

Annual Subscription Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.

All invoices shall be paid within 30 days of the invoice date. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

Software Services - Subscription	Amount
Clerk Online Dogs - 3 Year	\$1,250.00
Annual Fees:	\$1,250.00

Professional Services - Implementation	Amount
Clerk Online Dogs Implementation	\$500.00
One Time Fees:	\$500.00

**Software Services -
Subscription Notes**

Initial term of the Software Services are a 36 month subscription, commencing 90 days after the Effective Date.

Thereafter, the Software Services subscription shall renew automatically for 12-month renewal terms unless written notice is provided by Customer at least 90 days prior to the expiration of the initial or then-current renewal Term. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

Professional Services - Notes

Includes all standard implementations listed under "Professional Services - Implementation"

Sales Order Notes

**Please return executed Sales Orders
via DocuSign or Email to:
Edmunds GovTech
SalesOrders@EdmundsGovTech.com
P: 888.336.6999 | F: 609.645.3111
www.EdmundsGovTech.com
Sales Order #: 00012966**

BY THE SIGNATURE BELOW, THE UNDERSIGNED CERTIFIES THAT S/HE IS AUTHORIZED TO OBLIGATE CUSTOMER AND EDMUNDS GOVTECH, AS APPLICABLE, AND ACKNOWLEDGES THAT THE SERVICES DESCRIBED IN THIS SALES ORDER ARE GOVERNED BY THE EXISTING LICENSE AGREEMENT BETWEEN CUSTOMER AND EDMUNDS GOVTECH, AS AMENDED HEREBY, WHICH ARE INCORPORATED BY THIS REFERENCE. IN WITNESS WHEREOF, INTENDING TO BE LEGALLY BOUND, THE PARTIES AGREE TO THE TERMS AND CONDITIONS OF THIS SALES ORDER AS OF THE DATE WRITTEN ABOVE.

EDMUNDS GOVTECH, INC.

Croton-on-Hudson Village

By: _____	Date: _____	By: _____	Date: _____
Angelo Bechara Business Development Representative		Bryan Healy Village Manager	