



# ORDER FORM

Appspace, Inc.  
5005 LBJ Freeway  
Suite 1100  
Dallas, TX 75244  
United States

Quote #: Q041434  
Quote Date: 2023-06-26  
Valid Until: 2023-08-31

Sales Rep: Zahid Bung  
zahid.bung@appspace.com

## Quote for Renewal for Chicago Housing Authority (A-S00022137) - 2023-09

<b>BILL TO</b> Chicago Housing Authority 60 E Van Buren St 12 Chicago, Illinois 60605 United States  Account Number: <b>1449795149</b>	<b>CUSTOMER</b> Anthony Williams Chicago Housing Authority 60 East Van Buren Street Chicago, Illinois 60605 United States
<b>Renewal Date:</b> 2023-09-01 <b>Initial Term:</b> 12 months <b>Renewal Term:</b> 36 months	<b>Payment Terms:</b> Net 30 <b>Currency:</b> USD <b>Type:</b> Renew Subscription

## QUOTE DETAIL

Detail	Unit Price	Extended Price	Contract Total
<b>Annual Plan AS-OMNI-C-CL (Platform)</b> - Quantity: 1 - List Price: \$1,700.00 Service Period: 2023-09-01 to 2026-08-31  Appspace Cloud Subscription. Appspace Cloud access to all Appspace platform features for 50 devices, Premium Support, 50 GB cloud storage, and 50 GB/month cloud bandwidth.	\$1,615.00 PER MONTH 5% DISCOUNT	\$1,615.00 PER MONTH BILLED ANNUALLY	\$58,140.00
<b>Annual Plan AS-OMNI-C-CL (Platform)</b> - Quantity: 1 - List Price: \$1,700.00 Service Period: 2025-09-01 to 2026-08-31  Appspace Cloud Subscription. Appspace Cloud access to all Appspace platform features for 50 devices, Premium Support, 50 GB cloud storage, and 50 GB/month cloud bandwidth.	\$1,700.00 PER MONTH	\$1,700.00 PER MONTH BILLED ANNUALLY	\$1,020.00
<b>Annual Plan AS-ID-DVC-CL-1 (Device ID)</b> - Quantity: 15 - List Price: \$18.00 Service Period: 2023-09-01 to 2026-08-31  Single additional Device ID (for use with a cloud subscription)	\$17.10 PER MONTH 5% DISCOUNT	\$256.50 PER MONTH BILLED ANNUALLY	\$9,234.00
<b>Annual Plan AS-ID-DVC-CL-1 (Device ID)</b> - Quantity: 15 - List Price: \$18.00 Service Period: 2025-09-01 to 2026-08-31  Single additional Device ID (for use with a cloud subscription)	\$18.00 PER MONTH	\$270.00 PER MONTH BILLED ANNUALLY	\$162.00

The Unit Price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Price displayed above, and are the true and binding totals for this order

## QUOTE TOTALS

Please include the Account Number on all Purchase Orders.	<b>Total Contract Value:</b>	<b>\$68,556.00</b>
	<b>Currency:</b>	<b>USD</b>

Note: This quote total does not include taxes that may be applicable based on your location.

## Terms and Conditions

This Order Form is governed by the terms of the Appspace Customer Agreement available online at <https://www.appspace.com/legal/user-agreement/> unless Chicago Housing Authority has a written Customer Agreement executed with Appspace for such Products as referenced in the Order Form, in which case such written agreement will govern. The Terms and Conditions supplementing Purchase Order 68053-1 will govern this agreement.

## Billing Information



# ORDER FORM

Prices shown above do not include any applicable taxes that may apply based upon your location. Any such taxes are the responsibility of Chicago Housing Authority and will appear on the final invoice.

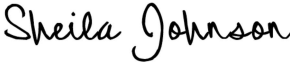
Invoices for this order will be emailed automatically from [billing@appspace.com](mailto:billing@appspace.com) Please make sure this email is on an approved setting or safe senders list so that notifications do not get caught in a spam filter.

Billing information can be accessed online once your account is activated by going to <https://pay.appspace.com> From there you can view your account balance and make payments electronically.

For monthly subscriptions - Valid credit card on file on autopay using our portal above before the subscription can be activated  
For annual subscriptions - A PO for the full amount written before or on the subscription start date

**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 quote and order form and any documents incorporated herein.**

Customer

DocuSigned by:  
  
 \_\_\_\_\_  
 Name Sheila Johnson 02DBAECFF536465...

<b>Signature</b>		
<b>Title</b>	Deputy Chief Procurement Officer	<b>PO Required</b>
<b>Date</b>	8/31/2023	<b>PO Number</b>

**Thank you for your business**



**MAIL ALL INVOICES TO**

ACCOUNTS PAYABLE  
60 E. VAN BUREN ST.  
11TH FLOOR  
CHICAGO, IL 60605-1207

**PURCHASE ORDER NUMBER**

**68053-1**

**REVISION NUMBER**

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE

**VENDOR**  
  
Appspace, Inc  
Dept 0563  
PO Box 120563  
Dallas TX 75312-0563  
United States of America  
VENDOR# 115568

<b>FOB</b>	<b>DATE REQUIRED</b>
<b>DESTINATION</b>	September 1, 2023

**TERMS**

**THIS ORDER MUST BE DELIVERED TO**  
INFORMATION TECHNOLOGY SYSTEMS  
60 EAST VAN BUREN  
11TH FLOOR  
CHICAGO IL 60605  
United States of America

**DATE OF ORDER** 09/01/23  
**REQUISITION NUMBER** 66651

**BUYER TELEPHONE**  
Frederica Juste 312 913-7648

DESCRIPTION OF ARTICLE	U. M.	QUANTITY ORDERED	UNIT COST	TOTAL COST
Process Level: P113 Appspace Cloud Subscription Renewal Bill To Address: CHICAGO HOUSING AUTHORITY 60 E VAN BUREN CHICAGO IL 60605 Contact: ACCOUNTS PAYABLE Email: acctspay@thecha.org  Purchase Order Summary	EA	1.00	68,556.00	68,556.00
Subtotal Goods Total: Total Amount:				68,556.00 68,556.00 68,556.00

