



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

Offer Valid Through: Jan 20, 2022

Prepared By: Arthur Warner-Kamsler

Quote Number: Q-00715642

ORDER FORM

Address Information

Bill To:

Patterson Joint Unified School District
510 Keystone Blvd,
Patterson, CA, 95363
United States

Ship To:

Patterson Joint Unified School District
510 Keystone Blvd,
Patterson, CA, 95363
United States

Billing Contact Name:

Miriam Muniz

Billing Email Address:

mmuniz@patterson.k12.ca.us

Billing Phone:

209-895-7757

Shipping Contact Name:

Alex Meza

Shipping Email Address:

ameza@patterson.k12.ca.us

Shipping Phone:

(209) 895-7740

Order Details

Order Start Date: Jan 21, 2022

Order End Date: Jan 20, 2023

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Products

Product Name	Start Date	End Date	Quantity	Net Price
Premier Support	Jan 21, 2022	Jan 20, 2023	1	\$298.50
eSignature Business Pro Edition - Envelope Subs.	Jan 21, 2022	Jan 20, 2023	500	\$1,990.00

Grand Total: \$2,288.50

Product Details

eSignature Envelope Allowance: 500

Overage/Usage Fees

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

Order Special Terms

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: Alex Meza

Job Title: PURCHASING SPECIALIST

Date:

**DocuSign,
Inc.**

Signature:

Name: AOA

Job Title:

Date: