



Order Form Number: Q871295
Valid Until: 05/21/2021

Zoom Video Communications Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA
Email: matt.dudek@zoom.us

Billed To Customer: Lexington-Fayette Urban County Government Contact Name: Lexington Fayette 200 E. Main St Lexington, Kentucky 40507, United States Email Address: zoom@lexingtonky.gov Phone: (859) 258-3331	Sold To Customer: Lexington-Fayette Urban County Government Contact Name: Lexington Fayette 200 E. Main St Lexington, Kentucky 40507, United States Email Address: zoom@lexingtonky.gov Phone: (859) 258-3331
Auto Renew: No Initial Paid Subscription Term: 12 Month Paid Period Start Date: 05/21/2021	Billing Method: Email Currency: USD Payment Method: Other Payment Term: Net 60

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Enterprise Named Host Annual	Annual	110	USD 162.00	USD 17,820.00
Room Connector Annual	Annual	2	USD 449.10	USD 898.20

(Before Taxes)	
Annual Payment:	USD 18,718.20

Payment Schedule Summary (Before Taxes)
First Payment: USD 18,718.20

Other Terms & Notes

Named Host - means any licensed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 500 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.

Enterprise Named Host Plan includes 500 meeting capacity and webinar 500 attendee capacity for all named users.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the

above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of indirect taxes (e.g., U.S. state and local taxes, VAT, GST, and HST or any other consumption taxes), digital taxes and environmental taxes to the extent they apply.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:
Date:
Zoom Service Effective Date: 05/21/2021
PO # (If Applicable):
VAT # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to billing@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.