

Customer Order Form

222 Merchandise Mart Plaza, Suite 1750
 Chicago, IL 60654
 Ph: 312.881.2000
 Fax: 866.590.4961
 Tax ID #: 04-3626476

Contract Number: RS-074238
Contract Date: 11/14/2018
Sales Rep: Sarah Goldstein
Offer Valid Through: 1/6/2019

Customer Information

Bill to:
Customer: Jackson County
Attn: Chad Parker
Address: 401 Grindstaff Cove Rd
 Sylva, NC 28779

Ship to:
Customer: Jackson County
Attn: Chad Parker
Address: 401 Grindstaff Cove Rd
 Sylva, NC 28779

Terms and Conditions

Related Contract: Not Applicable
Contract Start Date: 2/24/2019
Contract End Date: 2/23/2022
Term: 3 Years
Coverage: 1 Location(s)

PO Number:
Payment Terms: Net 30
Billing Frequency: Annually
Initial Invoice Due: 2/24/2019

MSDS Management	Qty	Year 1	Year 2	Year 3
HQ Account	1	\$3,398.00	\$3,398.00	\$3,398.00
Additional Management Licenses - HQ	2	\$0.00	\$0.00	\$0.00
Total:		\$3,398.00	\$3,398.00	\$3,398.00

This Customer Order is governed by the terms and conditions of the MSDSonline Master Subscription Agreement, as posted on www.MSDSonline.com. By signing below, Customer agrees to be bound by such terms and conditions. MSDSonline may deem this Customer Order null and void if executed agreement is not received by MSDSonline by the "Offer Valid Through" date listed above, or if the document is returned with handwritten changes.

Jackson County

Signature: _____
Name: _____
Title: _____
Date: _____

MSDSonline

Signature: _____
Name: _____
Title: _____
Date: _____

Base subscription pricing includes:

- 1 annual HQ subscription(s) for the Customer and its employees included within the Coverage of this agreement
- A Primary Account Administrator and 2 Additional Administrator(s). Additional Administrators may be purchased for \$250 USD per Administrator.
- Unlimited MSDS database searches, views and additions to the eBinder.
- Annual allotment of 50 MSDS Requests and 100 MSDS Uploads. Additional MSDS Requests may be purchased in bundles of fifty (50) for \$200 USD; additional MSDS Uploads may be purchased in bundles of (100) for \$200 USD.
- Implementation Services and Customer/Technical Support.

Unless otherwise noted, all fees are in USD, and Year One (1) fees become due on the Contract Start Date, as noted on page one (1) of this agreement. The Contract Start Date reflects the subscription “anniversary date”; subsequent yearly fees will be invoiced between 45 and 60 days before each anniversary date, with payments due prior to each anniversary date. Customer may at its discretion pre-pay the full term of the agreement. Sales tax associated to this Order will appear on the invoice, where applicable.