



Order Form Number: Q096248
Subject: Quote for SNAMHS
Valid Until: 07/28/2017

Zoom Video Communications Inc.("Zoom")
55 Almaden Blvd, 6th Floor
San Jose, CA
Email: Help@Billing.zoom.us

<p>Billed To</p> <p>Subscriber: SNAMHS Contact Name:Dawn Lyons 6161 w Charleston Blvd Bldg 1 Las Vegas, Nevada 89146, United States Email Address: dplyons@health.nv.gov Phone:7024866467</p>	<p>Delivered To</p> <p>Subscriber: SNAMHS Contact Name:Dawn Lyons 6161 w Charleston Blvd Bldg 1 Las Vegas, Nevada 89146, United States Email Address: dplyons@health.nv.gov Phone: 7024866467</p>
<p>Auto Renew: Yes Initial Paid Subscription Term: 12 Month Renewal Subscription Term: 12 Month Paid Period Start Date: 07/28/2017</p>	<p>Billing Method: Email Payment Method: Other Payment Term: Net 30 Currency: USD</p>

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by Zoom Terms and Conditions found at <http://www.zoom.us/terms> (unless Subscriber and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern). Information regarding Zoom’s support services can be found at <http://support.zoom.us>.

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Standard Pro Annual	Annual	1	USD 149.90	USD 149.90
Zoom Rooms Annual	Annual	2	USD 499.00	USD 998.00

(Before Taxes)	
Annual Payment:	USD 1,147.90

Payment Schedule Summary (Before Taxes)
First Payment: USD 1,147.90
Annual Recurring Payment: USD 1,147.90 (At the beginning of the Second Year)

Other Terms & Notes
Special Notes:

Other:

Named Host - means any licensed host who may host an unlimited number of meetings, one meeting at a time, 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 100 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

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 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 Subscriber 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. Commitments not utilized by the Subscriber during the month for which they are committed may not be carried forward into any subsequent month or term.

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 Subscriber

Signature:
Print Name:
Effective Date:
PO # (If Applicable):
VAT # (If Applicable):