



DocuSign, Inc.
221 Main Street, Suite 800
San Francisco, CA 94105

Offer Valid Through: Nov 30, 2024

Prepared By: Kelly Freygang
Quote Number: Q-01600054

ORDER FORM

Address Information

Bill To:

Nevada System of Higher Education - Nevada
Office of WICHE
2601 Enterprise Rd.,
Reno, NV, 89512
United States

Ship To:

Nevada System of Higher Education - Nevada Office of
WICHE
2601 Enterprise Rd.,
Reno, NV, 89512
United States

Billing Contact Name:

Patty Porter

Billing Email Address:

nvwiche@nevada.edu

Billing Phone:

775-784-3449

Shipping Contact Name:

Patty Porter

Shipping Email Address:

nvwiche@nevada.edu

Shipping Phone:

775-784-3449

Order Details

Order Start Date: Dec 11, 2024

Order End Date: Dec 10, 2025

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Products

Product Name	Subscription No.	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro Edition - Envelope Subs.	SUB-2950867-1	Dec 11, 2024	Dec 10, 2025	1,000	\$3,730.00
Premier Support - eSign	SUB-2950867-1	Dec 11, 2024	Dec 10, 2025	1	\$600.00
ID Verification	SUB-2950867-1	Dec 11, 2024	Dec 10, 2025	100	\$250.00
Authentication - SMS/Call - Usage Subscription	SUB-2950867-1	Dec 11, 2024	Dec 10, 2025	100	\$20.00

Grand Total: \$4,600.00

Product Details

eSignature Envelope Allowance: 1,000

Overage/Usage Fees

eSignature Enterprise Pro Edition - Envelope Subs. (Per Transaction): \$8.80

ID Verification: \$3.50

Authentication – SMS/Call – Usage Subscription: \$0.40

Order Special Terms

Both parties hereby agree that the following Subscription(s), identified by their Subscription # and Order Start Date, will be terminated upon the Order Start Date of this Order Form:
January 31, 2024: Subscription # SUB-2915045-1 (Q-01399908)

A prorated credit for the prepaid portion of the remaining Term of all the above Subscription #(s) will be applied toward payment for this Order Form.

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: <https://www.docusign.com/legal/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/legal/terms-and-conditions/msa-service-schedules>.

Billing Information

Prices shown above do not include any sales, use, value added (VAT), goods and services (GST), and/or any other similar taxes, duties, levies and or charges of any nature that might be imposed or required to be collected (collectively “taxes”) by Docusign. Any such taxes are the responsibility of the Customer and will appear on the final invoice(s), as applicable. Taxes are calculated based on the ship-to location listed on your order form.

Invoice(s) for this order will be emailed automatically from invoicing@erp.docusign.com.

Please make sure this email address is on an approved setting or safe senders list, so notifications do not go to a junk folder or get caught in a spam filter.

For U.S. Customers

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.

For Non U.S. Customers

Verify that the VAT, GST, TIN, or similar tax identification number below is correct, or provide the correct number to your Docusign contact. If the VAT, GST, or TIN identification number is not populated below, it will be assumed that you are not a VAT/GST registered taxpayer.

VAT, GST, TIN or similar tax identification number:

For other tax exemption requests, please email the applicable tax exemption documentation to taxexempt@docusign.com.

Purchase Order Information

Is a Purchase Order (“PO”) required for the purchase or payment of the products on this Order Form?

Please select: Yes No

By marking “No”, Customer agrees to process payment for any invoices issued pursuant to this Order Form without a PO Number.

If yes, please complete the following information, and attach your PO (if available), and the invoice will be issued referencing such PO Number:

PO Number:

Please attach PO Attachment here:

If “Yes” is marked, but a PO Number is not provided or a PO document is not attached, then Customer agrees to provide the PO information or PO document to Docusign at its earliest convenience by sending to POSubmission@docusign.com referencing this Quote Number, but agrees to still process payment per the agreed upon terms.

If Customer has attached a PO (or other document) to this Order Form, Customer acknowledges and agrees that any additional or conflicting terms appearing in such PO (or any other document) are invalid.

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:

Job Title:

Date:

**DocuSign,
Inc.**

Signature:

Name:

Job Title:

Date: