



Order Form Number: Q1988220  
Valid Until:

Zoom Video Communications Inc. ('Zoom')  
55 Almaden Blvd, 6th Floor  
San Jose, CA

<p><b>Billed To</b></p> <p><b>Customer:</b> Humboldt - FedRamp - Zfg  <b>Account Legal Name:</b> County of Humboldt  <b>Contact Name:</b> Purchasing Invoicing  North Coast Regional DCSS  2420 6th St.  Eureka, California  95501, United States  <b>Email Address:</b> purchasing@co.humboldt.ca.us  <b>Phone:</b> 707-441-5488</p>	<p><b>Sold To</b></p> <p><b>Customer:</b> Humboldt - FedRamp - Zfg  <b>Account Legal Name:</b> County of Humboldt  <b>Contact Name:</b> Purchasing Invoicing  North Coast Regional DCSS  2420 6th St.  Eureka, California  95501, United States  <b>Email Address:</b> purchasing@co.humboldt.ca.us  <b>Phone:</b> 707-441-5488</p>
<p><b>Auto Renew:</b> No  <b>Initial Paid Subscription Term:</b> 12 Month  <b>Paid Period Start Date:</b> 02/17/2023</p>	<p><b>Billing Method:</b> Email  <b>Currency:</b> USD  <b>Payment Term:</b> Net 30</p>

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the 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
FedRAMP Enterprise G Named Host Annual	Annual	327	USD 241.20	USD 78,872.40
FedRAMP Zoom Room Named Host Annual	Annual	3	USD 706.00	USD 2,118.00

(Before Taxes)

Annual Payment:

USD 80,990.40

Payment Schedule Summary (Before Taxes)

First Payment: USD 80,990.40

Other Terms & Notes

**Named Host** - means any subscribed 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 subscription) will not exceed 500 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned.

**FedRAMP Enterprise G Named Host Plan** includes 500 meeting capacity and conference room connectors on a 1 to 1 ratio per named user.


**Fees** - The fees for the Services, if any, are described in the Order Form. 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.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term 'taxes' referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom.

*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

<b>Signature:</b> 
<b>Print Name:</b> Elishia Hayes, County Administrative Officer
<b>Date:</b> 2/16/23
<b>Zoom Service Effective Date: 02/17/2023</b>
<b>PO # (If Applicable):</b>
<b>VAT # (If Applicable):</b>
<b>TAN # (If Applicable):</b>

*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 [purchase-orders@zoomus.zendesk.com](mailto:purchase-orders@zoomus.zendesk.com). 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.*