Euna Order Form

Euna Solutions, Inc.
1155 Perimeter Center West, Suite 500
Sandy Springs, GA 30338

Bill To:

City Of West Allis
7525 W Greenfield Ave
West Allis,
Wisconsin 53214-4648
United States

End User:

City Of West Allis
7525 W Greenfield Ave
West Allis,
Wisconsin 53214-4648
United States

Prepared by:

Logan Pfau
logan.pfau@eunasolutions.com

Quote Number: 00018162

Quote Expiry Date: 2026-09-30

Subscription Term: 36 months

This purchase is made in accordance with: Sourcewell #060624-GTH cooperative contract

Euna Solution Line: Euna Procurement

Annual Subscriptions

Description	SKU Code	Quantity
Sourcing Pro - Seat	PRBN-SW-1	3
Contract Management Pro	PRBN-SW-46	1
	Recurring Annual Fees:	23,076.9

EUNA solutions

ORDER NOTES

Fees By Period:

Period	Price	Start Date	End Date
1	USD 23,076.90	01/10/2026	30/09/2027
2	USD 24,230.74	01/10/2027	30/09/2028
3	USD 25,442.28	01/10/2028	30/09/2029

Terms of Payment:
NOTE THAT THIS IS NOT AN INVOICE

- Net 30
- Applicable sales tax extra
- Annual Subscriptions
  - Due 100% on 2026-10-01.
- One-Time Services
  - Not applicable.

ACCEPTANCE

City Of West Allis

Signature: _____

Name: _____

Title: _____

Acceptance Date: _____

For Customer Invoicing Purposes:

Tax ID # _____

Is this purchase tax exempt? ☐ Yes ☐ No. If yes, please include your tax-exempt form for our records.

Contact Information for Notices and Invoices:

Name: _____

Email: _____

Terms and Conditions

Unless otherwise stipulated in Order Notes and Terms of Payment, the Customer hereby agrees to order the products and/or services outlined above at the prices indicated, and acknowledges it has read, understands and agrees to be bound by the terms and conditions detailed at End User License Agreement | Euna Solutions (the "Agreement").

All remittance advice and invoice inquiries can be directed to billing@eunasolutions.com.