



Envista Corporation  
900 Cummings Center, Suite 307V  
Beverly, Massachusetts 01915

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www.envista.com

## ENVISTA ORDER FORM

### Customer Information:

Bill to:  
City of Corpus Christi  
1201 Leopard Street  
Corpus Christi, TX 78401  
Attn: Gus Gonzalez / M.P. Sudhakaran

Ship to:  
City of Corpus Christi  
1201 Leopard Street  
Corpus Christi, TX 78401  
Attn: Gus Gonzalez / M.P. Sudhakaran

Billing Company Name: Envista Corporation

Billing Phone: 847-343-6822

Billing Contact Name: Steve Notaro

Billing Fax: 847-756-3865

Billing e-mail address: steve.notaro@envista.com

Currency: US Dollars

### Terms and Conditions

Contract Start Date<sup>1</sup>: 4/1/2012

Payment Method: Check

Contract End Date<sup>1</sup>: 7/31/2014

Payment Terms: Net 30

Billing Frequency: Annually – 2 Year Prepay

Billing Method: Mail

### Products

| Product  | Order Start Date <sup>1</sup> | Order End Date <sup>1</sup> | Order Term (months) | Annual Price    | Total Price     |
|--|-------------------------------|-----------------------------|---------------------|-----------------|-----------------|
| Envista Project Coordination System              | 8/1/12                        | 7/31/14                     | 24                  | \$30,000        | \$60,000        |
| Envista Street Incidents                         | 8/1/12                        | 7/31/14                     | 24                  | \$5,000         | \$10,000        |
| Envista Citizens View                            | 8/1/12                        | 7/31/14                     | 24                  | \$5,000         | \$10,000        |
| Envista Special Events                           | 8/1/12                        | 7/31/14                     | 24                  | \$7,500         | \$15,000        |
| Envista Platinum Service Bundle                  | 8/1/12                        | 7/31/14                     | 24                  | \$8,000         | \$16,000        |
| Corpus Christi SE Incentive (Valid by 3/23/12)   |                               |                             |                     | (\$7,500)       | (\$15,000)      |
| <b>Total Subscription Based on 2 Year Prepay</b> |                               |                             |                     | <b>\$48,000</b> | <b>\$96,000</b> |

#### Notes:

- 1) Per Council approval - the new order start date is initiated on 8/1/12.
- 2) Standard pricing is applicable for 1 (one) additional year while retaining yearly subscription terms.

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### Purchase Order Information

Is a purchase order (P.O.) required for the purchase or payment of the products on this order form?

Please select: (customer to complete)

☐ No

☐ Yes

If yes, please provide the following information:

PO Number: \_\_\_\_\_

PO Amount: \_\_\_\_\_

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This Order Form is governed by and subject to the terms and conditions of Envista's standard Master Subscription Agreement which can be viewed at [www.envista.com](http://www.envista.com). By signing this Order Form, Customer agrees to such terms and conditions. Envista may reject this Order Form if:

- 1) The signatory below does not have the authority to bind the Customer to this Order Form and Master Subscription Agreement
- 2) Changes have been made to the Order Form by the Customer other than completion of the PO information or the signature block below, or
- 3) The requested information is incomplete. Subscriptions are non-cancelable before their Order End Date.

Customer: City of Corpus Christi

Signature: \_\_\_\_\_

Name (Please print): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_