



## KorTerra Services Billing Authorization

City of La Crosse agrees to purchase KorTerra Locate Management features from KorTerra listed below. Support and maintenance are included in the ticket fees listed below. Annual Ticket Volume Estimates are: 10,000

Product/Service	Price	Minimum Usage Fee	Est. Total
KorTerra Locate Management Plus Services	\$0.45 per locate	\$5,000 per year	\$5,000 per year
<b>KorTerra Locate Management Plus Services Includes:</b>			
KorTerra Facility Mapping			
			<b>Total: \$5,000</b>

KorTerra Onetime Setup Fees	
KorTerra Onetime Setup Fees	\$500
<b>Total One Time Fees</b>	<b>\$500</b>

The term of this Agreement shall be for an initial period of thirty-six (36) months from the execution date of this Agreement. Thereafter, this Agreement shall automatically renew for additional thirty-six (36) month periods, unless either party terminates this Agreement with advance written notice at least sixty (60) days prior to the commencement of the immediately subsequent renewal period. Any attempt to terminate this agreement prior to the expiration will result in an Early Termination Fee. The "Early Termination Fee" shall be determined by multiplying, the number of months remaining in the Term of this Agreement, or any renewals thereof, by the larger of the previous year's invoice or the minimum amounts listed.

Ticket is defined as any transmission to KorTerra Locate Management from a One Call Center or a manually created ticket generated by you in KorTerra Locate Management. The Services will be invoiced in advance of the year term. Ticket Volume is based on an estimate of usage from the previous year. If the actual ticket count is less than the previous year a credit is applied to the invoice not to fall below the minimum. If the actual ticket count is greater than the previous year, then this overage total is multiplied by the per ticket rate and applied to the invoice cost. Please note any payment received via wire will incur a \$40 service charge.

**Pricing is valid for 60 days. Please e-mail the signed billing authorization form to [sales@korterra.com](mailto:sales@korterra.com).**

**KorTerra offers its clients a 30-day guarantee. If Client terminates the KorTerra Services within the first 30 days from the date the KorTerra Services are made available, then Client agrees to only pay for the One Time Set Up Fees performed and not the KorTerra Service fees.**

**Billing Contact Information:**

Contact Name: _____	Phone Number: _____
Title: _____	Will payment be submitted via wire? _____
E-mail: _____	Special Billing Instructions: _____
Street: _____	_____
_____	Sales Tax Exempt (Y/N) If Y, please include exemption certificate _____
City, State Zip: _____	PO Required (Y/N) PO Number: _____

**AGREED TO:**

<b>Client:</b>	<b>KorTerra, Inc.:</b>
Signed: _____	Signed: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

**Internal Use Only:**  
 KW Partner State:  New Customer (Y/N):  Customer ID: \_\_\_\_\_ Sales Exec: Dave Jatko



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