

All Orders

Start date 7/1/2020 End date 6/30/2021

| ZOOM | | Code K475 | \$9,833.54 | Total Orders | | \$9,833.54 | Total Checks | \$0.00 | Bal |
|----------------------|-------------------------|------------|------------------------|-------------------|---------------------|-------------------|---------------------|--------|-----|
| PO# | 100389 | 08/31/2020 | Subscription | \$7,780.00 | PO\$ | \$7,780.00 | Cks | \$0.00 | Bal |
| | 20-231-200-600-01-450-0 | | SUPPLIES AND MATERIALS | | | \$7,780.00 | Act Total | | |
| | Check# | 019565 | 10/14/2020 | \$7,780.00 | | | | | |
| PO# | 100677 | 10/05/2020 | UPGRADE | \$1,841.10 | PO\$ | \$1,841.10 | Cks | \$0.00 | Bal |
| | 11-000-221-390-01-150-0 | | OTHER PROF/TECH SERV | | | \$1,841.10 | Act Total | | |
| | Check# | 019565 | 10/14/2020 | \$1,841.10 | | | | | |
| PO# | 100678 | 10/09/2020 | ADDITIONAL LICENSE | \$136.44 | PO\$ | \$136.44 | Cks | \$0.00 | Bal |
| | 71-000-219-610-01-412-0 | | GENERAL SUPPLIES | | | \$136.44 | Act Total | | |
| | Check# | 019565 | 10/14/2020 | \$136.44 | | | | | |
| PO# | 100760 | 10/29/2020 | AUDIO CONFERENCING | \$24.00 | PO\$ | \$24.00 | Cks | \$0.00 | Bal |
| | 71-000-219-320-01-412-0 | | PURCH PROF/EDUC SRV | | | \$24.00 | Act Total | | |
| | Check# | 019676 | 11/11/2020 | \$24.00 | | | | | |
| PO# | 101080 | 01/28/2021 | AUDIO CONFERENCE | \$43.00 | PO\$ | \$43.00 | Cks | \$0.00 | Bal |
| | 71-000-219-610-01-412-0 | | GENERAL SUPPLIES | | | \$43.00 | Act Total | | |
| | Check# | 020014 | 02/03/2021 | \$43.00 | | | | | |
| PO# | 101207 | 03/06/2021 | audio conference | \$9.00 | PO\$ | \$9.00 | Cks | \$0.00 | Bal |
| | 71-000-219-610-01-412-0 | | GENERAL SUPPLIES | | | \$9.00 | Act Total | | |
| | Check# | 020152 | 03/10/2021 | \$9.00 | | | | | |
| Report Totals | | | | \$9,833.54 | Total Orders | \$9,833.54 | Total Checks | | |

Starting date 7/1/2020 Ending date 6/30/2021

03/17/21 07:32

| BRC AA W9 PC | | | P.O. amount | Expenditure | Balance | | | |
|---------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------|-------------------|-------------------|---------------|
| K475 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ZOOM | \$9,833.54 | \$9,833.54 | \$0.00 |
| 100389 | 08/31/20 | Subscription | \$7,780.00 | \$7,780.00 | \$0.00 | | | |
| 100677 | 10/05/20 | UPGRADE | \$1,841.10 | \$1,841.10 | \$0.00 | | | |
| 100678 | 10/09/20 | ADDITIONAL LICENSE | \$136.44 | \$136.44 | \$0.00 | | | |
| 100760 | 10/29/20 | AUDIO CONFERENCING | \$24.00 | \$24.00 | \$0.00 | | | |
| 101080 | 01/28/21 | AUDIO CONFERENCE | \$43.00 | \$43.00 | \$0.00 | | | |
| 101207 | 03/06/21 | audio conference | \$9.00 | \$9.00 | \$0.00 | | | |
| Total for all vendors listed = | | | \$9,833.54 | \$9,833.54 | \$0.00 | | | |



100389

Order Form Number: Q672650
Valid Until: 08/31/2020

Zoom Video Communications Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA
Email: justin.laguno@zoom.us

Billed To

Customer: Gateway Regional
Contact Name: Amy Mount
775 Tanyard Rd.
Woodbury Heights, New Jersey
08096, United States
Email Address: amount@gatewayhs.com
Phone: (+1) 2819103845

Sold To

Customer: Gateway Regional
Contact Name: Amy Mount
775 Tanyard Rd.
Woodbury Heights, New Jersey
08096, United States
Email Address: amount@gatewayhs.com
Phone: (+1) 2819103845

Auto Renew: Yes
Initial Paid Subscription Term: 12 Month
Renewal Subscription Term: 12 Month
Paid Period Start Date: 08/25/2020

Billing Method: Email
Currency: USD
Payment Method: Other
Payment Term: Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by Zoom Terms and Conditions 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). Information regarding Zoom's support services can be found at <http://support.zoom.us>.

| SERVICE | BILLING PERIOD | QUANTITY | PRICE | TOTAL |
|----------------------------------|----------------|----------|--------------|--------------|
| Education Annual | Annual | 28 | USD 0.00 | USD 0.00 |
| Education Annual | Annual | 62 | USD 90.00 | USD 5,580.00 |
| Webinar 500 Annual | Annual | 1 | USD 0.00 | USD 0.00 |
| Webinar 100 Annual | Annual | 1 | USD 0.00 | USD 0.00 |
| Webinar 500 Annual | Annual | 1 | USD 1,400.00 | USD 1,400.00 |
| Webinar 100 Annual | Annual | 2 | USD 400.00 | USD 800.00 |
| (Before Taxes) Annual Payment | | | | USD 7,780.00 |

Payment Schedule Summary (Before Taxes)

First Payment: USD 7,780.00

Annual Recurring Payment: USD 7,780.00 (At the beginning of the Second Year)

Other Terms & Notes

Named Host - means any licensed host who may host an unlimited number of meetings during the Term using the Service, subject to the applicable terms and conditions. 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 license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.

Zoom EDU licenses are intended for student and faculty and pedagogical interaction within a classroom environment, or the administration thereof and may not be used for any commercial purpose. Zoom EDU licenses may not be purchased by hospitals, medical centers, clinics, or other affiliated organizations not specifically involving student and faculty and pedagogical interactions within a classroom environment or the administration thereof.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. 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. 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. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

State and/or local taxes may apply to Zoom services.

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

| | |
|-------------------------------------|---|
| Signature | DocuSigned by: <i>Dr. Shannon M Whalen</i> 00F52B20D8AB478... |
| Print Name: | Dr. Shannon M Whalen |
| Date: | Aug 26, 2020 |
| Zoom Service Effective Date: | 08/25/2020 |
| PO # (If Applicable): | |
| VAT # (If Applicable): | |

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

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 billing@zoom.us. 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.

8/26/20

Gateway Title I 200-600 - \$4030 20-231-200-600-01-450-0

National Park Title I SIA- ~~200~~¹⁰⁰-600 - \$750

Westville Title I 200-600 - \$2000

Woodbury Heights _____ 200-600 - \$1000

\$7780

SHA
8/28/20