

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-650771	Order #:	Q-364369
Customer:	Temecula, City of (CA)	Valid Until:	6/30/2025
Effective Employee Count:	240		
Sales Rep:	Alan Paul		
Customer Contact			
Billing Contact:	Temecula, City of (CA) Becky Obmann	Shipping Contact :	Temecula, City of (CA) Becky Obmann
Billing Address:	41000 Main St. Temecula, CA 92590	Shipping Address:	41000 Main St. Temecula, CA 92590
Billing Contact Email:	becky.obmann@temeculaca.gov	Shipping Contact Email:	becky.obmann@temeculaca.gov
Billing Phone:	951-302-4152	Shipping Phone:	951-302-4152
Payment Terms			
Payment Term:	Net 30	Notes:	
PO Number:			
Subscription Service			

Pro-Rated Term Subscription fees waived Prorated to align renewal with existing NEOGOV renewals

Item	Type	Start Date	End Date	License Type	Total (USD)
Benefits Subscription	Recurring	6/30/2025	7/1/2025	Employee Based	\$0.00
Benefits Setup	Services			Employee Based	\$15,750.00
Core HR Subscription	Recurring	6/30/2025	7/1/2025	Employee Based	\$0.00
Core HR Setup	Services			Employee Based	\$15,750.00
Payroll Subscription	Recurring	6/30/2025	7/1/2025	Employee Based	\$0.00
Payroll Setup	Services			Employee Based	\$17,250.00
Payroll Services Subscription	Recurring	6/30/2025	7/1/2025	Quantity Based	\$0.00
Payroll Services Setup	Services			Quantity Based	\$5,000.00
Time & Attendance Subscription	Recurring	6/30/2025	7/1/2025	Employee Based	\$0.00
Time & Attendance Setup	Services			Employee Based	\$17,250.00

Item	Type	Start Date	End Date	License Type	Total (USD)
Carrier 834 Export	Services	--	--	Quantity Based	\$749.94
Pro-Rated Term Subscription fees waived TOTAL:					\$71,749.94

25/26 Fiscal Renewal

Incentive Applied

Item	Type	Start Date	End Date	License Type	Total (USD)
Benefits Subscription	Recurring	7/2/2025	7/1/2026	Employee Based	\$0.00
Core HR Subscription	Recurring	7/2/2025	7/1/2026	Employee Based	\$0.00
Payroll Subscription	Recurring	7/2/2025	7/1/2026	Employee Based	\$0.00
Payroll Services Subscription	Recurring	7/2/2025	7/1/2026	Quantity Based	\$0.00
Time & Attendance Subscription	Recurring	7/2/2025	7/1/2026	Employee Based	\$0.00
25/26 Fiscal Renewal TOTAL:					\$0.00

26/27 Renewal Cost

Reduced Incentive Applied

Item	Type	Start Date	End Date	License Type	Total (USD)
Benefits Subscription	Recurring	7/2/2026	7/1/2027	Employee Based	\$7,384.80
Core HR Subscription	Recurring	7/2/2026	7/1/2027	Employee Based	\$9,271.20
Payroll Subscription	Recurring	7/2/2026	7/1/2027	Employee Based	\$16,140.80
Payroll Services Subscription	Recurring	7/2/2026	7/1/2027	Quantity Based	\$9,984.00
Time & Attendance Subscription	Recurring	7/2/2026	7/1/2027	Employee Based	\$16,140.80
26/27 Renewal Cost TOTAL:					\$58,921.60

27/28 Renewal Cost

Incentive ends, Bundle rate renewal

Item	Type	Start Date	End Date	License Type	Total (USD)
Benefits Subscription	Recurring	7/2/2027	7/1/2028	Employee Based	\$9,692.55
Core HR Subscription	Recurring	7/2/2027	7/1/2028	Employee Based	\$12,168.45

Item	Type	Start Date	End Date	License Type	Total (USD)
Payroll Subscription	Recurring	7/2/2027	7/1/2028	Employee Based	\$21,184.80
Payroll Services Subscription	Recurring	7/2/2027	7/1/2028	Quantity Based	\$13,104.00
Time & Attendance Subscription	Recurring	7/2/2027	7/1/2028	Employee Based	\$21,184.80
27/28 Renewal Cost TOTAL:					\$77,334.60

Additional Terms and Conditions

This price does NOT include any sales tax. Total in USD

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to GovernmentJobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

Customer may terminate for convenience the Services within this Order by providing written notice to NEOGOV of its intent to terminate by end of day on July 11th, 2025 ("Termination for Convenience"). Termination for Convenience shall be effective upon NEOGOV receipt of Customer's written notice to Terminate for Convenience.

Notwithstanding anything to the contrary, this order and the services purchased herein are subject to the same terms and conditions set forth in the Order Form/Services Agreement, dated 5/3/2023 between Temecula, City of (CA) and NEOGOV.

Pro-Rated SaaS Subscription Fees shall be due net thirty (30) from date of NEOGOV invoice. Annual SaaS Subscription Fee invoices shall commence after expiration of the Pro-Rated Term.

9 - 834 EDI Exchange Vendor Feeds will be included.

3 - 2025 NEOGOV "Ignite" User conference tickets are included.

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By: **Temecula City of (CA)**

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signed By NEOGOV:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL