◊digicert®

DIGICERT ORDER FORM #1

This Order Form #1 ("**Order Form**") is effective on 9/28/19 ("**Order Form Effective Date**") and is between DigiCert, Inc. ("**DigiCert**"), a Utah Corporation, and the entity listed as "Customer" in the signature block below ("**Customer**").

This Order Form constitutes an Order Form as defined in the Master Services Agreement available as of the Order Form Effective Date at: www.digicert.com/master-services-agreement ("**Master Agreement**").

This Order Form, together with the Master Agreement, constitute one Agreement. Capitalized terms used in this Order Form but not defined herein have the meaning set forth in the Master Agreement. By accepting this Order Form, Customer agrees to the terms and conditions of the Master Agreement.

This Order Form has an Initial Term beginning September 28, 2019 and terminating on December 28, 2020.

At the end of the Initial Term, this Order Form will (mark one):
☐ Automatically renew, unless 60 days written notice is given, for additional terms of:
    ☐ 1 year
    ☐ 2 years
    ☐ 3 years
☒ Terminate (without notice) after the Initial Term.

1. **CERTIFICATE VOLUME**
   In consideration for the following services, Customer agrees to pay the following fee:

Description	Validity Period	Quantity	Amount (USD)
Wildcard SSL Certificates	2 years	3	
EV Multi Domain Certificates with 12 SANS, per Certificate	2 years	1	
Total Fee			**$4,999**

Certificate volume will be available (mark one)
☒ During the term of this Order Form.
☐ Each year during the term of this Order Form.

Payment will be paid (mark one)
☐ Annually with due within 30 days of the Order Form Effective Date and on or before each anniversary of the Order Form   Effective Date.
☒ In full within 30 days of the Order Form Effective Date.

2. **ADMINISTRATIVE DETAILS**
   Invoices are to be submitted to:
       Entity: _____   Tax ID N°:_____
       ATTN: _____
       Address: _____

3. **CUSTOMER CONTACT INFORMATION**

Technical Contact:		Business Contact:	
Name:	Maria Garcia	Name:	Maria Garcia
E-mail:	maria.garcia@cityofdoral.com	E-mail:	maria.garcia@cityofdoral.com
Phone:	(305) 593-6624	Phone:	(305) 593-6624

City of Doral ("Customer")	DigiCert, Inc.
By: _(signature)_	By: _Mike Johnson_
Name: Albert P. Childress	Name: Mike Johnson
Title: City Manager	Title: General Counsel

04/03/19

From:	Josh Anderson <josh.anderson@digicert.com>
Sent:	Friday, September 20, 2019 12:01 PM
To:	Maria Garcia (IT)
Subject:	RE: PURCHASE ORDER
Signed By:	josh.anderson@digicert.com

Hey Maria,

I am the worst, haha you saw my response to legal that I meant to forward. Well my legal rep responded and since I didn't have them check it I made a mistake and sent the old form that hadn't been "updated" I have to send you the new version which is literally exactly the same, just some minor wording changes. Im sorry about that, but I will have to send you another one to sign. I will have it on Monday and send it your way. Have a good weekend.

I apologize again for the inconvenience.

Josh Anderson
Account Executive
O 801 770 1718

-----Original Message-----
From: Josh Anderson
Sent: Friday, September 20, 2019 9:21 AM
To: Maria Garcia (IT) <Maria.Garcia@cityofdoral.com>
Subject: RE: PURCHASE ORDER

Sorry Maria, I meant to forward that to legal for countersignature. Not reply. Haha Sorry

Josh Anderson
Account Executive
O 801 770 1718

-----Original Message-----
From: Josh Anderson
Sent: Friday, September 20, 2019 9:20 AM
To: Maria Garcia (IT) <Maria.Garcia@cityofdoral.com>
Subject: RE: PURCHASE ORDER

Hey Lindsay,

City of Doral PS2 for counter signature is attached. I think this happened

DIGICERT PURCHASE SCHEDULE #2

This Purchase Schedule #2 ("**Purchase Schedule**" or "**PS**") is created as it relates to the Certificate Services Agreement ("**Agreement**") entered into by Customer and is effective on ___12/10/2019___ ("**PS #2 Effective Date**"). This Purchase Schedule covers the provisioning of the Certificate services summarized below.

This Purchase Schedule has a term of (mark one) ("**Initial Term**")
☒ 1 year
☐ 2 years
☐ 3 years

At the end of the Initial Term, this Purchase Schedule will (mark one):
☐ Automatically renew, unless 60 days written notice is given, for additional terms of:
    ☐ 1 year
    ☐ 2 years
    ☐ 3 years
☒ Terminate (without notice) after the Initial Term.

1. **CERTIFICATE VOLUME**
    In consideration for the following services, Customer agrees to pay the following fee:

Description	Validity Period	Quantity	Amount (USD)
WildCard	2 years	3	
EV Multi Domain with 12 SANS	2 years	1	
Total Fee			$4,999.00

Customer may use the above Certificate on up to __30__ fully-qualified domain names ("**Domains**") and any subdomains of the Domains.

Certificate volume will be available (mark one)
☒ During the term of this Purchase Schedule.
☐ Each year during the term of this Purchase Schedule.

Payment will be paid (mark one)
☐ Annually with $_____ due within 30 days of the PS Effective Date and on or before each anniversary of the PS Effective Date.
☒ In full within 30 days of the PS Effective Date.

2. **ADMINISTRATIVE DETAILS**
    Invoices are to be submitted to:
    Entity: _____   Tax ID N°: _____
    ATTN: _____
    Address: _____

3. **CUSTOMER CONTACT INFORMATION**

Technical Contact:		Business Contact:	
Name:	Maria Garcia	Name:	Maria Garcia
E-mail:	Maria.garcia@cityofdoral.com	E-mail:	Maria.garcia@cityofdoral.com
Phone:	(305) 593-6624	Phone:	(305) 593-6624

1.30.17

🔵 digicert®

__City of Doral_____ ("Customer")	DigiCert, Inc.
By: *[signature]*	By:
Name: Albert P. Childress	Name:
Title: City Manager	Title:

ORIGINAL

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #	20192027-00

Delivery must be made within doors of specified destination.

BILL TO
2100
CITY OF DORAL - FINANCE DEPARTMENT
8401 NORTHWEST 53RD TERRACE
DORAL, FL 33166

VENDOR
DIGICERT, INC
2600 WEST EXECUTIVE PARKWAY
SUITE 500
LEHI UT 84043

SHIP TO
INFORMATION TECHNOLOGY
8401 NW 53rd TERRACE
DORAL, FL 33166

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		20192325	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/17/2019	5171	09/10/2019		INFORMATION TECHNOLOGY

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	PER PURCHASE SCHEDULE #2	1.0	EACH	$4,999.000	$4,999.00
	Description Validity Period 2 YEAARS Quantity 3 Amount (USD) WildCard				
	EV Multi Domain with 12 SANS VALIDITY PERIOD 2 years QTY 1				
	* * * * * * * GL SUMMARY * * * * * * *				
	001 -2200-513-500460-00000-00000-00000 *4,999.00*				

PO Total	$4,999.00