



## ORDER FORM

Customer Information

Customer Name: Rowan County, NC

Contract Term: 12 months

Contract Start Date: July 1, 2022

Billing Information

Street Address: 130 W. Innes St.
City: Salisbury State: North Carolina

**Zip Code: 28144** 

Email: aaron.church@rowancountync.gov

sku	Products & Services	Qnty	Sum	
S-PWS-P01	120Water Platform: Pro Edition	1	\$5,200.00	
K-WTK-B01-1	1 Bottle 1L Kit	50	\$1,555.00	
LSC-WST-LC-01	1 Bottle Lead & Copper Test	50	\$1,818.00	
SVC-RS-AST-20	Professional Services (Assist)	1	\$2,500.00	
	\$11,073.00			
Total			\$11,073.00	

Billing and Payment Terms:

Fees are billed annually on the Start Date above and are due net 30 days from the invoice date.

This Order Form, together with the Master Services Agreement available at

https://120water.com/master-services-agreement/ (the "MSA"), shall become a legally binding contract upon the earlier of (a) the date both parties execute the Order Form or (b) the date Customer initially began using the Services. Any capitalized word not otherwise defined in this Order Form shall have the same meaning as set forth in the MSA.

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120Water may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their end of the Term.

IN WITNESS WHEREOF, the parties have caused this Order Form to be executed by their duly authorized representatives.

Customer:	120Water
Signature	Signature
Name:	Name:
Title:	Title:
Date:	Date:

DMS 17471295.3

Reguested W9 + COI 6/19

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