



4/25/2012 505 Kedron Ave
 Folsom, PA 19033
 Voice: 888.255.6427
 Fax: 866.273.2166 fax
<http://www.excelmicro.com>

Service Agreement

Bill To	Additional Information
Plum Borough School District Christopher Davis 900 Elicker Road Plum PA 15239 Phone: 412-798-6319	Contract: 14770 Client ID 14667 Email: davis@pbsd.k12.pa.us Domain: pbsd.k12.pa.us Term 1 Year Contract Dates 4/25/2012-4/24/2013

Item	Description	Support	Accts	\$/yr	Total
GMDA1	Message Discovery-Apps (1Yr Retention)	Gold	500	\$4.42	\$2,210.00





Initial setup fee (Billed on First Invoice) \$0.00

Total Agreement Fee \$2,210.00

Please fill in the appropriate answers:

___ Annual Invoice 2,210.00 USD Monthly invoices will be generated if the actual user count exceeds prepaid annual quantity. All invoices are due upon receipt.
 * If setup fee exists it will be billed on first invoice

2) Our invoices are sent via email. Do you want any additional email addresses added to the the invoicing system? If yes, Please list _____

For your convenience, We accept payment by company check, and all the major credit cards as well as e-check
 Recurring monthly payments are available with    

This Service Agreement, together with the Master Services Contract (the "Services Contract"), the exhibits thereto, and any documents expressly referenced herein or therein (collectively the "Contract") shall constitute the entire and exclusive agreement between Excel Micro, Inc. ("EMI") and the Customer identified above (the "Customer") regarding its subject matter. This Service Agreement shall supersede and replace any previous or contemporaneous written or oral contract, warranty, representation or understanding regarding its subject matter. All accounts will automatically renew annually for the same term as stated on this Service Agreement. If "Customer" cancels prior to Contract End Date (listed above), "Customer" will be responsible for all fees owed for the remainder of the contract term. All cancellations are required to be on "Customer" letterhead and sent by email to billing@excelmicro.com with a minimum of 30 days prior to Contract End Date to be approved. Please make sure you receive a ticket ID back to timestamp your cancellation request. First payment is due upon receipt of invoice; failure to make payment may result in disruption of service. By signing below the parties acknowledge that they have received, understood and agreed to, in a legally binding manner, all components of the Service Agreement.

Send signed agreement to email: docs@excelmicro.com or Fax: 866-273-2166

Customer	Excel Micro
Signature _____	Signature _____
Print Name _____	Print Name _____
Title _____	Title _____
Date _____	Date _____