

The Only One That's All In One

Subscri	ption	Order	Form

Company Address 9815 S Monroe St, STE 204 Expiration Date 9/30/2024

Sandy, Utah 84070 Quote Number 00678975
United States Contract Length 3 Year

Created Date 8/15/2024 Start Date 9/1/2024

Prepared By Karson Hammer End Date 8/31/2027
Email karson.hammer@arbitersports.com

Email karson.hammer@arbitersports.com
Term (Months) 36
Billing Schedule Multi-Year

Customer Billing

Account Name East Aurora High School **Primary Contact** Rebecca Karr **Billing Contact** Rebecca Karr Primary Title Athletic Director rkarr@d131.org Billing Email Primary Email rkarr@d131.org Billing Phone (630)299-8000 (630)299-8000 Primary Phone Billing Address 500 Tomcat Lane

500 Tomcat Lane Address 500 Tomcat Lane
Aurora, Illinois 60505 Aurora, Illinois 60505-4999

United States United States

Subscriptions & Services **Product** Quantity Sales Price **Total Price** 300- Initial Implementation & Training 1.00 \$495.00 \$495.00 300- (YEAR 1) ArbiterPay 1.00 \$2,995.00 \$2,995.00 400-Schedule (Free with ArbiterPay) License (HS) Year 1 1.00 \$0.00 \$0.00 300-(YEAR 2) ArbiterPay Annual Refresher Training 1.00 \$195.00 \$195.00 300- (YEAR 2) ArbiterPay 1.00 \$3,144.00 \$3,144.00 400-Schedule (Free with ArbiterPay) License (HS) Year 2 1.00 \$0.00 \$0.00 300-(YEAR 3) ArbiterPay Annual Refresher Training \$195.00 \$195.00 1.00 300- (YEAR 3) ArbiterPay 1.00 \$3,301.00 \$3,301.00 400-Schedule (Free with ArbiterPay) License (HS) Year 3 1.00 \$0.00 \$0.00

Multi-Year Payment Notice

Multi-Year aggreements are billed annually. The initial Year 1 Payment due date is indicated below. Subsequent invoices will be sent in the following years. Please see the "payment due" dates for these years which are indicated below.

Year 1

 Year 1 Start Date
 9/1/2024
 Year 1 Total
 \$3,490.00

 Year 1 End Date
 8/31/2025
 Year 1 Payment
 10/1/2024

Due



Year 2

Year 2 Start Date Year 2 Total \$3,339.00 9/1/2025 Year 2 End Date 8/31/2026 Year 2 Payment 10/1/2025

Due

Year 3

Year 3 Start Date 9/1/2026 Year 3 Total \$3,496.00 Year 3 End Date 8/31/2027 Year 3 Payment 10/1/2026

Due

Contract Total

\$10,325.00 Subtotal **Total Discount** \$0.00 **Grand Total** \$10,325.00

Schools Included

Assigned School

East Aurora High School

Names

ArbiterPay Purchases ONLY

The following only pertains to those purchasing ArbiterPay.

Follow the below instructions to fund your ArbiterPay account. Please, DO NOT send checks, intended to fund your ArbiterPay account, directly to ArbiterSports. Failure to follow the below will result in your ArbiterPay Trust account not being funded and your ability to process payments will be unavailable.

Where to send the check and completed deposit slip:

Via USPS:

Cache Valley Bank Trustee FBO Arbiter Pay Deposits PO Box 3224 Logan, UT 84323

Via Non-USPS carrier:

Cache Valley Bank Trustee FBO Arbiter Pay Deposits 101 North Main Logan, UT 84321

Terms & Conditions

Standard Conditions:

1. This Subscription Order Form is governed by ArbiterSports website's standard Terms and Conditions ("Terms and Conditions")



https://www.arbitersports.com/terms-and-conditions/, if Customer is subscribing to ArbiterPay, by ArbiterSports' standard Payor Agreement for ArbiterPay Users (the "ArbiterPay Agreement")https://www.arbitersports.com/payor-agreement (if applicable), each incorporated herein by reference.

- 2. In the event of any conflict or inconsistency between the Special Instructions or Standard Conditions of this Subscription Order Form and any provisions of the Terms and Conditions or the ArbiterPay Agreement, this Subscription Order Form shall govern and control.
- 3. Notwithstanding any provision of the Terms and Condition or the ArbiterPay Agreement, upon a material breach by ArbiterSports which is not cured within 30 days following receipt of written notice, Customer may terminate its subscription and receive the prorated amount paid by Customer for the applicable year.
- 4. The Terms and Conditions and the ArbiterPay Agreement (if applicable), together with this Subscription Order Form, represent the entire agreement between the parties and cannot be overridden by terms contained in any later received document unless the additional terms are accepted in writing by both parties.
- 5. All references to monetary values shall mean United States dollars and do not include any taxes that may apply.
- 6. CUSTOMER MUST PROVIDE ARBITERSPORTS WITH VALID AUTOMATED PAYMENT INFORMATION AS A CONDITION TO RECEIVE OR USE THE SERVICES. BY PROVIDING ARBITERSPORTS WITH AUTOMATED PAYMENT INFORMATION, CUSTOMER AUTHORIZES ARBITERSPORTS TO CHARGE CUSTOMER'S PAYMENT ACCOUNT FOR ANY AMOUNTS ARISING FROM OR RELATING TO THE ABOVE SERVICES WITHOUT FURTHER AUTHORIZATION FROM CUSTOMER. CUSTOMER IS RESPONSIBLE FOR AND AGREES TO UPDATE ARBITERSPORTS WITH ANY CHANGES TO CUSTOMER'S BILLING AND/OR AUTOMATED PAYMENT INFORMATION (E.G., NEW OR UPDATED CREDIT CARD, CREDIT CARD EXPIRATION DATE OR OTHER PAYMENT BANK ACCOUNT INFORMATION).
- 7. CUSTOMER AUTHORIZES ARBITERSPORTS TO CHARGE CUSTOMER'S ARBITERSPORTS ACCOUNT FOR ANY AMOUNTS ARISING FROM OR RELATING TO THE ABOVE SERVICES WITHOUT FURTHER AUTHORIZATION FROM CUSTOMER.
- 8. UNLESS CUSTOMER NOTIFIES ARBITERSPORTS IN WRITING (INCLUDING VIA THE ABOVE ARBITERSPORTS EMAIL ADDRESS) 10 DAYS PRIOR TO THE END OF CUSTOMER'S SUBSCRIPTION, CUSTOMER'S SUBSCRIPTION WILL AUTOMATICALLY RENEW FOR AN ADDITIONAL TERM EQUAL TO THE LENGTH OF THE ORIGINAL TERM (FOR EXAMPLE, A TWO-YEAR TERM WILL AUTOMATICALLY RENEW FOR AN ADDITIONAL TWO-YEAR TERM). IF ARBITERSPORTS INCREASES THE ANNUAL SUBSCRIPTION PRICE FOR ANY SERVICES, ARBITERSPORTS WILL NOTIFY CUSTOMER IN WRITING (INCLUDING VIA THE ABOVE CUSTOMER EMAIL ADDRESS) OF SUCH INCREASE AT LEAST 30 DAYS PRIOR TO THE END OF CUSTOMER'S SUBSCRIPTION. IN THE EVENT CUSTOMER DOES NOT TERMINATE, THE RENEWAL WILL BE AT THE INCREASED PRICES.
- 9. I hereby authorize ArbiterSports, LLC to initiate a withdrawal from my account within ArbiterPay to pay for services as indicated. I also authorize ArbiterSports, LLC to make deposits to this account in the event that an entry is made in error. I agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice at least 10 days prior to the payment being collected.

Customer to Complete:

Is a Purchase Order required for ArbiterSports to receive payment for the Services in this Subscription Order Form? Please fill in YES or NO here:

Acknowledgment and Acceptance of Terms

By signing this Subscription Order Form, the individual signing on behalf of Customer is committing and confirming that they are authorized by Customer to execute this Subscription Order Form and to purchase the Service listed above.



Accepted By (Legal Entity):	Accepted By (Legal Entity):	
	ArbiterSports, LLC	
Signature:	Signature:	
Print Name:	Print Name: John Hopkins	
Title:	Title: Chief Financial Officer (CFO)	
Date:	Date:	