



Start Date: 08/01/2019
 Contract End Date: 07-31-2020
 Purchase Order #: PO0584

PURCHASE ORDER CONTRACT

CARASOFT TECHNOLOGY CORPORATION
 1860 MICHAEL FARADAY DRIVE,
 SUITE 100
 RESTON, VA20190
 DIANNE SPIVA
 703-673-3537
 Dianne.Spiva@Carahsoft.com

Bill To CareerSource Florida, Inc.
 PO Box 13179
 Tallahassee,FL 32317
 Send invoice to Violet Sharpe,
 Manager
accountspayable@careersourceflorida.com
ida.com
 Phone 850-846-6375

Ship To CareerSource Florida, Inc.
 2308 Killlearn Center Blvd
 Suite 101
 Tallahassee,FL 32309

Compliance with federal regulations: All contracts involving federal funds will contain certain contractual provisions required by applicable sections 2 CFR Part 200 Appendix II to Part 200, OMB Uniform Guidance for Federal Financial Assistance and are included in this contract by reference herein.

<i>Shipping Method</i>	<i>Payment Terms</i>	<i>Reference</i>
Electronic delivery	Net 30 upon receipt of invoice	Salesforce Platform Licenses - 8/1/19-7/31/20. GSA Sch No: GS-35F-0119Y. Requested by: Nathan Roberts

<i>Memo</i>	<i>Qty</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Line Total</i>
Customer Community Logins (from 8/1/19 - 7/31/20) (500 quantity @ \$12.63 each)	1	Each	6,315.00	\$6,315.00
Data Storage - 500MB (from 8/1/19 - 7/31/20) (6 quantity @ \$1050.95 each)	1	Each	6,305.70	\$6,305.70
Premier+ Success Plan (from 8/1/19 - 7/31/20) (1 quantity @ \$88,122.52)	1	Each	88,122.52	\$88,122.52
Sales Cloud Lightning CRM - Enterprise Edition (from 8/1/19 - 7/31/20) (257 quantity @ \$1,118.392 each)	1	Each	287,426.74	\$287,426.74
SUBTOTAL				\$388,169.96
TOTAL				\$388,169.96