



Billed To Customer: Collin County Account Legal Name: Collin County Contact Name: Josh Parrish Address: 2300 BLOOMDALE RD MCKINNEY,Texas 75071, United States Email Address: jparrish@collincountytx.gov Phone: (972) 548-4100	Sold To Customer: Collin County Account Legal Name: Collin County Contact Name: Josh Parrish Address: 2300 BLOOMDALE RD MCKINNEY,Texas 75071, United States Email Address: jparrish@collincountytx.gov Phone: (972) 548-4100
Auto Renew: Yes Term End Date (co-terminus with the existing contract): 11/01/2025 Initial Paid Subscription Term: 12 Months Renewal Subscription Term: 12 Months Paid Period Start Date: 07/03/2025	Billing Method: Email Currency: USD Payment Term: Net 30

This Zoom Amendment Form is for adjusting or amending an existing Order Form, or for the purchase of the Zoom subscriptions and / or services set forth below. The use and delivery of any services provided for herein shall be governed by the Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

AMENDMENT TYPE	NAME	BILLING PERIOD	ORIGINAL QUANTITY	ADJUSTED QUANTITY	TOTAL QUANTITY	EFFECTIVE PRICE	EXTENDED TOTAL	ESTIMATED PRORATED AMOUNT
Product Updated	Room Connector Annual	Annual	1	8	9	USD 499.00	USD 3,992.00	USD 1,323.38

Updated Products Summary (Before Taxes) Annual (Incremental) Spend : Associated Invoice Amount :	 USD 3,992.00 USD 1,323.38
(Before Taxes) Annual Incremental Spend: Associated Invoice Amount:	 USD 3,992.00 USD 1,323.38

Other Terms & Notes
Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Special Notes:

The first Invoice amount from this Quote will be prorated based on the existing subscription billing cycle date and thus invoice amount will be different from the above Monthly and Annual Incremental Spend.

Should Customer's existing subscription term be extended via this Amendment order, the revised subscription term will apply to Customer's entire existing subscription.

Other:

Named Host - means any licensed host who may host an unlimited number of meetings, one meeting at a time, during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom services are exclusive of taxes and fees. The terms 'taxes' and 'fees' include but are not limited to: US state and local taxes, VAT, GST, HST, JCT, any other consumption based taxes, Digital Service Taxes, Universal Service Fund, or other telecom regulatory fees and Withholding Taxes that may apply upon making payments to Zoom. Any taxes that apply will be based on the prevailing rates in place at the time of invoicing.

If you are exempt from any of these taxes or fees, please submit your exemption documentation online through the Billing Management section of your account. The document will be reviewed and if approved, will exempt you from all applicable taxes.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:
Date:
Zoom Service Effective Date: 7/3/2025
PO # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within

5 days of the service effective date via email to purchase-orders@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.