



Order

Order Number Q-1110981-1
 Created Date 9/17/2024
 Expiration Date 10/17/2024

Billing Entity Agile Sports Technologies, Inc. dba Hudl
 600 P Street, Suite 400
 Lincoln, NE 68508

Address Information

Customer Name	Arlington High School	Ship To	Arlington High School
Bill To Email	james.shada@apseagles.org		James Shada
Bill To	705 North 9th		james.shada@apseagles.org
	Arlington, Nebraska 68002		4024784171
	United States		705 North 9th
			Arlington, Nebraska 68002
			United States

Terms

Contract Start Date	10/1/2024	Billing Frequency	Annual
Contract End Date	9/30/2027	Payment Terms	Net 30
		Payment Method	Check

Total Contract Value: USD 27,600.00
 Year 1: USD 9,200.00
 Year 2: USD 9,200.00
 Year 3: USD 9,200.00

Product and Services

Year 1

- 1 - High School Essential Athletic Department Package
 - 1 - Playtools
 - 1 - Focus Exchange Network
 - 1 - Focus Indoor Software
 - 1 - Focus Outdoor Software
 - 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
 - 1 - Hudl Silver - Organization Access
 - 1 - Hudl Streaming 60
 - 1 - Hudl Assist Football Unlimited Game + Scout Standard
- 1 - Hudl Sideline Premium Software

1 - Hudl Tickets

Year 2

- 1 - High School Essential Athletic Department Package
 - 1 - Playtools
 - 1 - Focus Exchange Network
 - 1 - Focus Indoor Software
 - 1 - Focus Outdoor Software
 - 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
 - 1 - Hudl Silver - Organization Access
 - 1 - Hudl Streaming 60
 - 1 - Hudl Assist Football Unlimited Game + Scout Standard
- 1 - Hudl Sideline Premium Software
- 1 - Hudl Tickets

Year 3

- 1 - High School Essential Athletic Department Package
 - 1 - Playtools
 - 1 - Focus Exchange Network
 - 1 - Focus Indoor Software
 - 1 - Focus Outdoor Software
 - 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
 - 1 - Hudl Silver - Organization Access
 - 1 - Hudl Streaming 60
 - 1 - Hudl Assist Football Unlimited Game + Scout Standard
- 1 - Hudl Sideline Premium Software
- 1 - Hudl Tickets

Authorized Signature

Signature: James Shada
James Shada (Sep 17, 2024 14:12 CDT)

Name: James Shada

Title: Asst. Principal/AD

Date: Sep 17, 2024

Signature: Grant Jeffres
Grant Jeffres (Sep 17, 2024 14:13 CDT)

Name: Grant Jeffres

Title: Sales Manager

Date: Sep 17, 2024

Estimated Credit

Credit will be allocated toward Customer's next invoice because all existing subscriptions are being replaced. The estimated value of this credit is USD 0.00. The actual credit amount will be reflected on Customer's next invoice. **Please do not remit payment until an invoice is received.**

Terms and Services

1 This Order terminates and replaces all previous Orders for Products currently ordered by or provided to Organization as of the start date identified above. This Order and Organization's purchase and use of the

- Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms of Service found at www.hudl.com/eula
- 1.1 the Hudl Ticketing Addendum found at <https://www.hudl.com/legal/agreements/hudl-ticket-terms>
- 2 The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.
- 3 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.
- 4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.