

ORDER FORM



275 Shoreline Drive #300, Redwood City, CA, 94065

Created Date: 7-17-2019

Prepared By: Nicole Pitts

Expiration Date: 8-17-2019

Phone: (650) 488-7138

Quote Number: 71719a

Email: npitts@ridezum.com

Account Name: Napa Valley Unified School District

Billing Contact: Liz Gomez

Contact Name: Terri Lynne Ricetti

Billing Email: liz_gomez@nvusd.org

Phone: 707-253-6865

Billing Address: 2425 Jefferson St.

Email: tricetti@nvusd.org

Napa, CA 94558

ORDER DETAIL

Route Details				Pricing			
Route #	# of Student(s)	Pick Up Address	Drop Off Address	Vehicle	Miles	Daily One Way Price	Daily RT Price
1	1	1350 Pueblo Ave #149, Napa, CA 94558	1511 Myrtle Ave, Napa, CA 94558	Sedan	1	\$28.00	\$56.00
2	1	2120 Ranch Ct, Napa, CA 94558	1511 Myrtle Ave, Napa, CA 94558	Sedan	3	\$32.00	\$64.00
3	2	1st pick up: 717 Deerfield Dr, American Canyon, CA 94503 2nd pick up: 5 Gregory Ln, American Canyon, CA 94503	3000 Newell Dr, American Canyon, CA 94503	Sedan	2	\$30.00	\$60.00
4	1	113 Gisela Dr, American Canyon, CA 94503	1375 Trower Ave, Napa, CA 94558	Sedan	14	\$54.00	\$108.00
5	1	312 Collier Blvd, Napa, CA 94558	1375 Trower Ave, Napa, CA 94558	Sedan	5	\$36.00	\$72.00
						Daily Total	\$360.00
						Estimated school days	180
						Grand total	\$64,800

Anticipated ride start date: 8-14 -2019

Estimated ride end date: 6-5-2020

ADDITIONAL TERMS

PAYMENT

Payment Frequency: Monthly **Payment Terms:** Net 30 days from invoice

Customer will pay all fees in accordance with this Order Form and the Agreement ("Agreement") between the parties. ZUM will provide Customer a monthly invoice for Services based on the above fee schedule and actual ridership and routes. If new routes or riders are added, or if pickup/drop-off addresses are changed, then an Order Form will be issued, and Customer will be responsible for additional fees. Customer will not be charged for routes or riders that are removed from the schedule and processed as a change in an Order Form. Customer will pay all fees specified in each applicable Order Form and in accordance to the Agreement. Fees are based on Products purchased and Services incurred.

RENEWAL

At the end of the term, the Agreement will automatically renew for one year, unless either party gives the other Notice of non-renewal at least 30 days before the end of the then current term. Fees will automatically increase by 7% per year upon renewal.

This Order Form shall become legally binding upon signature by both parties unless changes have been made to this Order Form to which Zum did not consent. This Order Form is governed by the terms of the ZUM Transportation Technology Platform and Services Agreement found at: www.ridezum.com, unless (i) Customer has a written ZUM Agreement executed by ZUM for such Services as referenced in the documentation, in which case such written ZUM Agreement will govern or (ii) otherwise set forth herein. Customer represents that its signatory below has the authority to bind Customer to the terms of this Order Form, and the Agreement. Any capitalized terms not otherwise defined herein shall have the meanings attributed in the Zum Agreement. The terms of this Order Form are ZUM Confidential Information.

CUSTOMER:

Signature

Date

Name

Title

ZUM:

DocuSigned by:

Roie Chizik

C6727E223A3E4B4...

Signature

7/26/2019

Date

Roie Chizik

Name

CFO

Title