

ORDER FORM



Vimeo.com, Inc.
555 West 18th Street
New York, New York 10011
Billing inquiries: ar@vimeo.com

Customer Name Madison County
Legal Name N/A
Contact Name Duane Thompson Thompson
Email duane.thompson@madison-co.com
Phone (601) 855-5508
VAT/GST ID:
Tax Exempt:

Bill To Name Madison County
Billing Email:
Bill To 125 West North Street
Canton, Mississippi 39046
United States
Payment Schedule Annually
Payment Terms: Invoices are payable net 30.

Products and Services Purchased

Table with 8 columns: Type, Product, Start Date, End Date, Initial Service Period (Months), Account ID, Quantity, Total Price. Row 1: Subscription, Livestream Premium Yearly, 3/29/2022, 3/29/2023, 12.0, 17271861, 1.00, \$2,388.00

Subtotal

Summary table with 4 columns: Item, Amount, Subtotal, Grand Total. Annual Renewal Rate \$2,388.00, Subtotal \$2,388.00, Grand Total \$2,388.00

As of the Start Date, this Order Form replaces and supersedes the Order Form executed between Vimeo and Customer with Quote No. . Unless included herein, all services previously provided under that Order Form will be terminated.

Product & Service Descriptions

Table with 2 columns: Product Name, Product Description. Row 1: Livestream Premium Yearly, For features, see https://livestream.com/platform/pricing

Terms

Subscription services will start on the Start Date or when both parties have executed this Order Form, whichever is later, and continue for the Initial Service Period. Subscription services renew for successive 12-month periods until either party provides 30 days' written notice of non-renewal before the start of a renewal period. Prices may be increased upon the start of each renewal period by a maximum of 5%. All fees are non-refundable. Customer is solely responsible for any taxes that may apply. This Order Form incorporates by reference Vimeo's Enterprise Terms, available at https://vimeo.com/enterpriseterms.

Customer Signature

Vimeo Signature

Name

Name

Quote Number 00021803
Created By Tom Iannaco

Created Date 2/1/2022

ORDER FORM

I have the authority to bind N/A to the terms of
this Order Form

Business Title

Date

Date

Sales Operations

Legal Approval

Billing Approval