



Zagster, Inc
25 First Street Suite 104
Cambridge, Massachusetts 02141
United States
844-ZAGSTER

ORDER for City of Gainesville, Florida
Order: SO-0001449
Date: 1/13/2017
Prepared by: Keli Hoyt-Rupert

Order

Company Information

Bill To:
Gainesville
City of Gainesville, FL
Public Works - Administration
Station 58
PO Box 490
Gainesville, Florida 32627-0490
United States

Billing Contact: Darlene Jeremiah
Billing Email: jeremiahld@cityofgainesville.org
Billing Phone: (352) 393-8414

Payment Terms

Payment Terms: Net 30 Days

Service Lines

Service	Date Start - Date End	Quantity	Term	Unit Price	Total
Service Fee per Bike - Annual	5/6/2017 - 5/5/2019	21.00	2 Yr	\$1,560.00/Yr	\$65,520.00

Additional Charges/Credits

Additional Charge/Credit	Description	Date	Quantity	Unit Price	Total
CREDIT MEMO - Accounting Use Only	Credit for time without bikes due to maintenance	4/15/2017	1.00	(\$1,300.00)	(\$1,300.00)
CREDIT MEMO - Accounting Use Only	Credit for 5 Expansion Bikes paid through 8/3/2017	4/15/2017	5.00	(\$474.41)	(\$2,372.05)

Services Total: \$65,520.00
Additional Charges/Credits Total: (\$3,672.05)
Net Amount: \$61,847.95
Total Applied Payments: \$0.00
Balance Due Amount: \$61,847.95

Additional Terms

Service Fee per Bike - Annual

Company will pay to Zagster the nonrefundable recurring fees (the "Service Lines Fees") set forth above 30 days prior to estimated start date ("Date Start") set forth above. Service Lines Fees are due annually, up front and in advance. Zagster will not launch the bike share program until the Service Lines Fees are paid.

Company Name: City of Gainesville, Florida

Zagster, Inc

Signature

Signature

Name (Please Print)

Name (Please Print)

Title

Title

Date

Date

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