ORDER FORM



Customer Name

Warren County School District

Legal Name

Warren County School District

Contact Name

Paul Leach

Products and Services Purchased

Email

leachp@wcsdpa.org

Phone

814-723-8217

VAT/GST ID:

Tax Exempt:

1

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

Bill To Name

Warren County School District

Billing Email:

johnsonrk@wcsdpa.org

Bill To

6820MarketSt

Russell, Pennsylvania 16345

United States

Payment Schedule Annually

Payment Terms:

Invoices are payable net 30.



Type	Product	Start Date	End Date	Initial Service Period (Months)	Account ID	Quantity	Total Price
Subscription	Vimeo Enterprise – Tier I	3/12/2021	3/12/2022	12.0	135607145	1.00	\$11,099.00
Subtotal							
Annual Re	newal		\$11,099.00	Subtotal			\$11,099.00
	Rate			Grand Total			\$11,099.00
Product & Se	ervice Descriptions	None of the				1200	i in the last
roduct Name	Pr	oduct Descriptio	in		V5 V 2 - 1		
		Showcase conte	nt managemen elivery, and live				

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.

- 10 account contributors - 10 account uploaders - 1,000 authenticated viewers

Quote Number

00012152

Created Date

3/12/2021

Constant Dec

ORDER FORM

· ·	Vimeo Signature
Customer Signature	
Amv J. Stewart	
	Name
Name	
I have the authority to bind Warren County School District to the terms of this Order Form	Business Title
Mar 15. 2021	
×	
Date	Date
24	
Sales Operations	Legal Approval

Quote Number

America Project

00012152

1-1-- ^----

Created Date

3/12/2021

BUDGET YEAR W.C.S.D. PURCHASE REQUEST THIS WILL NOT BE PROCESSED IF ALL ITEMS ARE NOT COMPLETED

ACCOUNT CLASSIFICATION	CZ						
Technology		(Ex. Textbooks)	SCHOOL:	District			
OFFICIAL USE ONLY	L		Vendor: (Only One	Vendor: (Only One Vendor Per Request)	Within Approved Budget	ved Budget	Yes
	Requested by:		Name of Vendor:		Building Approval:	proval:	
9.0.#		G. Weber		Vimeo.com			
/endor#:	Date requested:	sted: 3/15/2021	USPS Address:		Cepted Office	Se Approval	Principal
to Blda #	Bldg:#:	ว			Date Approved	/ed:	Director
	Program:						
		K. Logan Foundation Grant			d.		
WCSD BUN # & ACCT. #	Item #	Description/Code Info. & Da	Description/Code Info. & Dates of Subscription (To Run From - To)	m - To)	Qnty.	Unit	Total
Sample:						No. of the last	
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		COVID**					⇔
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Reason for Request:				SHIPP	SHIPPING AND HANDLING	DLING	\$ 11,099.00
f Equipment, Trade-In?	Yes	No	Make/Model:				
SUDGET APPROVAL:			\(\)			-	ų.
ACT082006-E-Purchase Request	cequest	son - Business Administrator	equest		Amy Stewart, Superintendent	perintendent	