

## **Order Form**

### **Customer Information:**

|                                |                                |
|--------------------------------|--------------------------------|
| Agency Name ("Customer"):      | Tehama County Sheriff's Office |
| Primary Contact Name:          | Jennifer Crane                 |
| Primary Contact Email Address: | jcrane@tehamaso.org            |
| Primary Contact Phone:         | (530) 528-8979 Ext. 2          |

### **Order Form Information:**

|                             |              |
|-----------------------------|--------------|
| Prepared By:                | Jeana Tavano |
| Order Form Creation Date:   | 10/10/2025   |
| Order Form Expiration Date: | 12/31/2025   |
| Payment Terms:              | Net 30       |
| Payment Mechanism:          | Invoice      |

### **Transaction Services:**

| <b>Name of Service</b> | <b>Term Start Date</b> | <b>Term End Date</b> | <b>Service Fee per Transaction<sup>(1)</sup></b> | <b>Customer Revenue Share from Service Fee<sup>(2)</sup></b> |
|------------------------|------------------------|----------------------|--------------------------------------------------|--------------------------------------------------------------|
| PermitDirector - CCW   | 10/11/2025             | 9/30/2026            | \$6.00                                           | \$0.00                                                       |
|                        |                        |                      |                                                  |                                                              |
|                        |                        |                      |                                                  |                                                              |
|                        |                        |                      |                                                  |                                                              |

(1): Service Fee is charged to consumer (record requester or applicant); there is no charge to the Customer (agency) with the exception of applications or orders where the Customer elects not to pass the Service Fee on to the consumer and instead covers the Service Fee cost.

(2): If Customer elects to participate in a revenue share from the Service Fee, then the agency's revenue share will be deducted from the total Service Fee. For example, if the Service Fee is \$8.00 per transaction, and the Customer's revenue share is \$1.00, then the Customer will receive \$1.00 from the \$8.00 Service Fee for each transaction.

**Additional terms and conditions related to this Order Form (the "Order Form Terms") are set forth in Appendix A.**



By signing this Order Form, I represent and warrant that the information provided is true and accurate, and I am authorized to sign on behalf of Customer and bind Customer to the terms and conditions of this Order Form, including the Order Form Terms and any documents attached to the Order Form or otherwise incorporated by reference. This Order Form is effective as of the earlier of the date of signature below or the first service term start date above (the "Effective Date").

**Customer**

**Signature:**

**Printed Name:**

**Title:**

**Date:**

**Permitium**

**Signature:**

A handwritten signature in black ink, appearing to read "Seth Moucka".

**Printed Name:** Seth Moucka

**Title:** Director of Customer Success

**Date:** 10/29/2025

**Signature:**

**Printed Name:**

**Title:**

**Date:**

## **Appendix A – Order Form Terms**

### **ORDER TERMS**

Upon execution of this Order Form, Customer (as identified above in Customer Name) and Permitium, LLC ("Permitium") will be parties to a legally binding contract consisting of:

- 1) This Order Form
- 2) The Software as a Service ("SaaS") Terms and Conditions located here: <https://www.permitium.com/legal/terms-conditions>

(collectively, the "Agreement").

The parties agree as follows:

- A. Customer agrees to pay the Total Fees Payable in accordance with the Invoicing Frequency and Payment Terms indicated above for the use of the services. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case, additional fees will apply. Customer's obligations may not be canceled prior to expiration of the Term End Date.
- B. Permitium agrees to offer consumers the option to use their credit cards with credit card processing fees at the rate of \$0.30 per transaction plus 3.3% of the transaction total.
- C. The provisions of this Agreement constitute the entire agreement between the parties regarding the subject matter hereof and supersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No terms and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend this Agreement.
- D. In the event of any inconsistency or conflict between this Order Form and the Software as a Service Terms and Conditions, this Order Form will take precedence and prevail.
- E. All capitalized terms used in this Order, but not defined, shall have the meanings provided in the Software as a Service Terms and Conditions.
- F. Unless otherwise specified in this Order Form, travel and expenses are not included in the total price on this Order Form or in any referenced Statement of Work ("SOW"). The Customer is responsible for reimbursing Permitium for all travel and expense costs related to any services performed under this Agreement.
- G. Terms described in the Additional Terms section below will, to the extent in conflict, override terms in the Order Terms and/or the Software as a Service Terms and Conditions and/or the Professional Services Terms and Conditions.

### **ADDITIONAL TERMS**

None.