

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-6247	Order #:	Q-406473
Customer:	Galveston County Sheriff's Office (TX)	Valid Until:	
Effective Employee Count:	560		
Sales Rep:	Julianna Kearns		

Customer Contact		Shipping Contact	
Billing Contact:	Galveston County Sheriff's Office (TX) Clayton Pope 601 54th St Galveston, TX 77551	Shipping Contact :	Galveston County Sheriff's Office (TX) Clayton Pope 601 54th St Galveston, TX 77551
Billing Address:		Shipping Address:	
Billing Contact Email:	clayton.pope@galvestoncountytx.gov	Shipping Contact Email:	clayton.pope@galvestoncountytx.gov
Billing Phone:	14097662300	Shipping Phone:	14097662300

Payment Terms		Notes:	
Payment Term:	Net 30		
PO Number:			

Subscription Service

Year 1

Item	Type	Start Date	End Date	Qty.	Price	License Type	Total (USD)
PowerPolicy SSO	Recurring	10/8/2025	7/6/2026	560	\$1,217.00	Employee Based	\$908.03
Single Sign On Service Subscription							
PowerPolicy SSO Setup	Services			560	\$0.00	Quantity Based	\$0.00
Year 1 TOTAL:							\$908.03

Year 2

Item	Type	Start Date	End Date	Qty.	Price	License Type	Total (USD)
PowerPolicy SSO	Recurring	7/7/2026	7/6/2027	560	\$1,217.00	Employee Based	\$1,217.00
Single Sign On Service Subscription							
Year 2 TOTAL:							\$1,217.00

Total:		\$2,125.03
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This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of GovernmentJobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>.

Special Condition:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Galveston County Sheriff's Office (TX)

Signature: 

Printed Name: Mark Henry

Title: Galveston County Judge

Date: October 13, 2025

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.