



1602 Village Market Blvd SE, Suite 320  
Leesburg, VA20175 USA

**Cage Code:** 7QV38  
**UEI Number** Y7D5MXRU2839  
**DUNS#** 080431574  
**Federal Tax ID:** 81-3911287  
**Business Size:** Small Business

**Date:** 7/2/2025, 11:48 AM

**Phone:** 571 707-4130  
**Fax:** 571-291-4119  
**Email:** sales@vertosoft.com

**Vertosoft Contact:** Carly Moore  
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**Email:** carly.moore@vertosoft.com

## Vertosoft Quote for OpenGov - County of Galveston, TX

**Contract:** TX-DIR: DIR-CPO-5327

**Quote #:** Q-12825  
**Expires On:** 7/31/2025

**Ship To**  
County of Galveston, TX  
Diana Huallpa  
(409) 770-5442  
diana.huallpa@co.galveston.tx.us

**Quote For:**  
**Name:**  
**Company:** County of Galveston, TX  
**Email:**  
**Phone:**

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF #
Net 30	Electronic	Check/ACH/Credit Card		

Overall POP Start Date: 7/23/2025  
Overall POP End Date: 7/22/2026

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
OPGV-GKES-B200300M-RR-1Y	Online Budget Book - Between \$200-300 Million - 1Y	1.00	\$19,491.00	\$19,491.00
OPGV-HALG-B200300M-NR-0Y	Custom Professional Services Deployment - Prepaid - Between \$200-300 Million - 0Y	203.00	\$230.00	\$46,690.00
<b>TOTAL:</b>				\$66,181.00

Quote Terms

By purchasing the products and services described in this order form, the Customer is expressly agreeing to the End User Agreement published at <https://www.vertosoft.com/terms-and-conditions-opengov>

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

Credit Card Orders: Additional fees may apply if paying by credit card.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.