



sportsdignity

For Kelly Summer
Offer Valid Through: 12-31-2021
Proposed By: Jennifer Chou
Quote Number: 00001699

Sportsdigita
7650 Edinborough Way, Suite 725
Edina, MN 55435

ORDER FORM

This Order Form ("Order Form") is entered into by and between Sportsdigita, LLC ("Sportsdigita") and Tire Pros Francorp ("Customer") effective as of the last date executed below (the "Effective Date") and is governed by the End User Terms of Service set forth at <https://www.thedigideck.com/end-user-terms-service/>. The Order Form and End User Terms of Service shall be collectively referred to herein as the "Agreement". Capitalized terms not defined herein have the meanings ascribed to them in the End User Terms of Service.

Bill To Name Tire Pros Francorp
Bill To 12200 Herbert Wayne Court- Suite 150
Huntersville, North Carolina 28078
United States

Services

Product	Item Details	Billing Start	List Price	Discount	Price	Quantity
Master Deck Duplication	Duplicate existing Master Deck	12/23/2021	\$2,500.00		\$2,500.00	1.00
S63 - Presentation Flow Design & Configuration - Hourly	Consulting services to design and configure presentation flows.	12/23/2021	\$185.00		\$185.00	10.00
S72 - Creative Package 10	Creative Services 10 Hour Engagement	12/23/2021	\$1,850.00	100.00%	\$0.00	1.00
S78 - Creative Package 40	Creative Services 40 Hour Engagement	12/23/2021	\$7,400.00		\$7,400.00	1.00

Year 1 Service Cost \$11,750

Supplier's offer to license to Customer the use of the Subscription Services set forth herein is contingent upon Customer's acceptance of the terms set forth on this Order Form. Customer acknowledges and agrees that any terms and conditions on any Customer issued purchase order confirming the purchase of the right to use the Subscription Services described on this Order Form shall not apply and the terms of this Order Form, along with the End User Terms of Services, govern.

By signing below, each party represents it has read the Order Form and End User Terms of Service and agrees to be bound by them.

Tire Pros Francorp
By: _____
(Signature)

Name: _____
(Type or Print)

Title: _____
(Type or Print)

Date:

PO #: _____

Sportsdigita, LLC

Name: _____
(Type or Print)

Title: _____
(Type or Print)

Order No.:

Accounts Payable Contact

Name: _____

Phone: _____

Email: _____