TRANSACT

This Transact Order Form ("Order Form") by and between Transact Campus Inc. ("Transact") and MiraCosta College ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary").

This Order Form, together with the Transact Master Agreement effectively dated August 10, 2022 and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary.

Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Transact to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Transact Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Transact, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Product and Pricing Summary

Order Summary for Current Renewal or Purchase

QTY	UOM	Product Code	Product or Service Description	Term Fees (USD)
1	Each (6.6 months)	CN-SMARTPAY	SMARTPAY	$0.00
1	Annual	CN-PSOFTINTEG	PSFT INTEGRATION	$6,907.35
1	Annual	CN-ADMIN	ADMINISTRATION	$9,379.91
1	Annual	CN-EPAYMENT	EPAYMENT	$10,359.35
1	Annual	CN-BATCHINTERFAC	BATCH INTERFACE	$1,171.10
1	Annual	CN-CASHIERING	CASHIERING	$15,194.16
1	Annual	CN-FULLSVCPYPLAN	FULL SVC PAYMT PLAN	$0.00
2	Annual	CN-TERMINALID	TERMINAL ID	$585.00
1	Each	CN-ACH	ACH PROCESSING	$0.00
			Total:	**$43,596.87**

Multiyear Contract Pricing

QTY	UOM	Product		10/1/2023 - 9/30/2024	10/1/2024 - 9/30/2025	10/1/2025 - 9/30/2026	10/1/2026 - 9/30/2027	10/1/2027 - 9/30/2028
1	Each	CN-ACH	ACH PROCESSING	$0.00	$0.00	$0.00	$0.00	$0.00
1	Annual	CN-ADMIN	ADMINISTRATION	$9,379.91	$9,848.91	$10,341.35	$10,858.42	$11,401.34
1	Annual	CN-BATCHINTERFAC	BATCH INTERFACE	$1,171.10	$1,229.65	$1,291.13	$1,355.69	$1,423.48
1	Annual	CN-CASHIERING	CASHIERING	$15,194.16	$15,953.87	$16,751.56	$17,589.14	$18,468.60
1	Annual	CN-EPAYMENT	EPAYMENT	$10,359.35	$10,877.32	$11,421.19	$11,992.25	$12,591.86
1	Annual	CN-FULLSVCPYPLAN	FULL SVC PAYMT PLAN	$0.00	$0.00	$0.00	$0.00	$0.00

1	Annual	CN-PSOFTINTEG	PSFT INTEGRATION	$6,907.35	$7,252.72	$7,615.36	$7,996.12	$8,395.93
1	Each	CN-SMARTPAY	SMARTPAY	$0.00	$0.00	$0.00	$0.00	$0.00
2	Annual	CN-TERMINALID	TERMINAL ID	$585.00	$614.26	$644.96	$677.22	$711.08
			Annual Total: (contracted products only)	**$43,596.87**	**$45,776.73**	**$48,065.55**	**$50,468.84**	**$52,992.29**

Product	Enrollment Fee	Late Fee	NSF Fee
FULL SVC PAYMT PLAN	$35.00	$10.00	$25.00

Product	Domestic Card Service Fee	International Card Service Fee	Minimum Convenience Fee
SMARTPAY	2.85%	4.25%	$3.00

Product	ACH Fee
ACH PROCESSING	$0.25

Transact's pricing offered herein is subject to increase if this Order Form is not fully executed by September 29, 2023

B. Term

1. Term: The Term shall commence upon execution and continue for five (5) year(s) following the Effective Date.
2. Subsequent Term(s) of this Order Form shall renew automatically for successive periods of one (1) year, unless Customer provides Transact, or Transact provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the then current Term, as applicable.
3. Effective Date: Upon final signature of this Order Form unless indicated otherwise in Section A. above.

C. Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise specified, all dollars ($) are United States currency.
2. Sales Tax: If applicable, a copy of Customer's Sales Tax Direct Pay Certificate or Customer's Sales Tax Exemption Certificate must be returned with this Order Form.
3. The multiple year pricing offered herein is contingent upon Customer's commitment to the Term outlined above.

D. Special Provisions

1. The terms and conditions of the Transact Campus Schedule effectively dated August 10, 2022 are incorporated by this reference.
2. The multiyear agreement does not contain third party licenses, support, services, or hardware. Fees for third party licenses, support, services, and hardware will continue to appear each year on the annual maintenance agreement.

Sales Approved: Casey Smith	
Initial:	

Customer: MiraCosta College	Transact Campus Inc.
Signature:	Signature:
Name (Printed):	Name: Nancy Langer
Title (Printed):	Title: CEO
Date:	Date: 8/23/2023

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

No
Yes – Please complete below

PO Number:

PO Amount:

Attach PO:

Attach Tax Exemption: