



Quote ID
Q-493016

Valid Until
Friday, January 30, 2026

Contact Name
Scott Pallack

TargetSolutions Learning, LLC Order Form Schedule A

Date: Monday, January 5, 2026

Client Information

| | |
|--|---|
| Client Name: Celina Fire Department (OH) | |
| Address: 202 N Main St Celina, OH 45822 | |
| Primary Contact Name: Brian Davis | Primary Contact Phone: 419-586-2127 |

Agreement Term

| | |
|-----------------------------------|--------------------------------|
| Effective Date: 01/31/2026 | Initial Term: 12 months |
|-----------------------------------|--------------------------------|

Invoicing Contact Information (Please fill in missing information)

| | | |
|--|-------------------------------------|---|
| Billing Contact Name: Brian Davis | | |
| Billing Address: 202 N Main St Celina, Ohio 45822 | | Billing Phone: 419-586-2127 |
| | | Billing Email: celinafirechief@celinaohio.org |
| PO#: | Billing Frequency: Annual | Payment Terms: Net 30 |

Annual Fee(s)

| Product Code | Product | Description | Minimum Annual Commitment | Price | Sub Total |
|---------------|--|---|---------------------------|----------|------------|
| TSPREMIER | Vector LMS, TargetSolutions Edition Premier Membership | Training management for public entities and professionals | 20 | \$131.00 | \$2,620.00 |
| TSSCH | Vector Scheduling | Vector Scheduling for web and mobile | 20 | \$115.00 | \$2,300.00 |
| TSSCHMF | Vector Scheduling - Maintenance Fee | Annual maintenance of Vector Scheduling | 1 | \$164.00 | \$164.00 |
| TSMMAINTFEE S | Vector LMS, TargetSolutions Edition - Maintenance Fee | Annual maintenance of Vector LMS, TargetSolutions Edition | 1 | \$435.00 | \$435.00 |

Annual Total: \$5,519.00

One-Time Fee(s)

| Product Code | Product | Description | Qty | Price | Sub Total |
|--------------|---|---|-----|----------|-----------|
| TSPS-IMP | Vector LMS, TargetSolutions Edition Implementation Investment | One Time set-up and implementation fee; includes site customization, training and data upload support | 1 | \$800.00 | \$800.00 |
| SCHIMP | Vector Scheduling Implementation Investment | Implementation investment for Vector Solutions Scheduling Platform | 1 | \$800.00 | \$800.00 |

One-Time Total: \$1,600.00

Total (including Annual and One-Time): \$7,119.00

This is not an invoice.

Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Minimum Annual Commitment) will be invoiced at the per Named User rate stated in the Order Form, on a prorated basis determined by the date such Users are added during the contract year. Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent contract years during the Term.
2. Fees during the Initial Term shall be increased by 5.0% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.

4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the "Governing Contract"). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Governing Contract.
2. To the extent any term(s) of the Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.
5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users' personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

To proceed, please sign this Order Form

Signatures

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

Target Solutions Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

Celina Fire Department (OH)
202 N Main St
Celina, OH 45822

By: _____

By: _____

Printed Name: Jillian Conrad

Printed Name: Tom Hitchcock

Title: Director of Sales, SMB Sales Team

Title: Safety Service Director

Date: _____

Date: _____