



Amendment Form Number: Q638330
Valid Until: 08/21/2020

Zoom Video Communications Inc. ("Zoom")
55 Almaden Blvd, 6th Floor
San Jose, CA
Email: jim.sigman@zoom.us

Billed To

Customer: Santa Barbara Unified School District
Contact Name: Brian Rowse
Educational Technology Services 720 Santa Barbara St
Santa Barbara, California
93101, United States
Email Address: browse@sbunified.org
Phone: (805) 963-4338

Auto Renew: Yes
Term End Date (co-terminus with the existing contract): 10/20/2020
Initial Paid Subscription Term: 12 Month
Renewal Subscription Term: 12 Month
Paid Period Start Date: 07/28/2020

Sold To

Customer: Santa Barbara Unified School District
Contact Name: Brian Rowse
Educational Technology Services 720 Santa Barbara St
Santa Barbara, California
93101, United States
Email Address: browse@sbunified.org
Phone: (805) 963-4338

Billing Method: Email
Currency: USD
Payment Method: Other
Payment Term: Net 30

This Zoom Amendment Form is for adjusting or amending an existing Order Form, or for the purchase of the Zoom licenses and services set forth below. The use and delivery of any services provided for herein shall be governed by Zoom Terms and Conditions found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

AMENDMENT	NAME	BILLING PERIOD	QUANTITY	EFFECTIVE PRICE	EXTENDED TOTAL	ESTIMATED PRORATED AMOUNT
New Rate Plan "Education Annual"	Education Annual	Annual	1000	USD 25.00	USD 25,000.00	USD 5,737.70
New Rate Plan "Webinar 1000 Annual"	Webinar 1000 Annual	Annual	2	USD 3,400.00	USD 6,800.00	USD 1,560.66
New Rate Plan "Webinar 500 Annual"	Webinar 500 Annual	Annual	12	USD 1,400.00	USD 16,800.00	USD 3,855.74
New Rate Plan "Webinar 500 Annual"	Webinar 500 Annual	Annual	5	USD 0.00	USD 0.00	USD 0.00
New Rate Plan "Zoom Rooms Annual"	Zoom Rooms Annual	Annual	2	USD 0.00	USD 0.00	USD 0.00
Removed Rate Plan "Education Annual"	Education Annual	Annual	-75	USD 59.40	USD -4,455.00	USD -1,022.46
Removed Rate Plan "Webinar 100 Annual"	Webinar 100 Annual	Annual	-2	USD 400.00	USD -800.00	USD -183.61
Removed Rate Plan "Webinar 1000 Monthly"	Webinar 1000 Monthly	Month	-1	USD 340.00	USD -340.00	USD -252.26

Removed Rate Plan "Webinar 500 Annual"	Webinar 500 Annual	Annual	-3	USD 1,400.00	USD -4,200.00	USD -963.93
Removed Rate Plan "Zoom Rooms Monthly"	Zoom Rooms Monthly	Month	-2	USD 49.00	USD - 98.00	USD -72.71

(Before Taxes)

Monthly Incremental Spend: USD -438.00

Annual Incremental Spend: USD 39,145.00

Associated Invoice Amount: USD 8,659.13

Other Terms & Notes

Special Notes:

The first Invoice amount from this Quote will be prorated based on the existing subscription billing cycle date and thus invoice amount will be different from the above Monthly and Annual Incremental Spend.

Other:

Named Host - means any licensed host who may host an unlimited number of meetings, one meeting at a time, during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.

Zoom EDU licenses are intended for student and faculty and pedagogical interaction within a classroom environment, or the administration thereof and may not be used for any commercial purpose. Zoom EDU licenses may not be purchased by hospitals, medical centers, clinics, or other affiliated organizations not specifically involving student and faculty and pedagogical interactions within a classroom environment or the administration thereof.

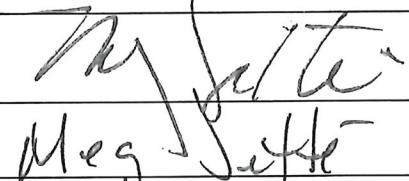
Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

The customer acknowledges that the Estimated Prorated Amount reflected in the Order Form herein may be subject to change (e.g. based on the provisioning date of the Order Form and other applicable factors) and is provided for informational purposes only.

State and/or local taxes may apply to Zoom services.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:	
Print Name:	Meg Jette
Date:	7/30/20
Zoom Service Effective Date: 07/28/2020	
PO # (If Applicable):	
VAT # (If Applicable):	

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to billing@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.