Netsmart

Client #: 0000515
Sales Order #: SO45952
Quote #: 00120211
Quote Date: 10/31/2018
Quote Expiration: 12/30/2018

www.NTST.com

Presented to: Sai Maddipoti
Florida State Hospital
Highway 90 East Bldg 1235 PO Box 1000
Chattahoochee, FL 32324-1000

Netsmart Contact: Denise Cushaney (dcushaney@ntst.com)
+1 (708) 2548343

Remit to: Netsmart Technologies, Inc.
PO Box 823519
Philadelphia, PA 19182-3519

Quote Summary - FSH - MIS 2019 Maintenance Renewal

	Non-Recurring Fees
Total Non-Recurring Fees	--

	Recurring Fees (First Year)
Support Services	$38,332.00
Total Recurring Fees	$38,332.00
Total Fees	$38,332.00

Recurring Fees Detail

	Qty	Unit	Price	Term (mo)	Total (First Year)
Support Services					
CMHC/MIS-Avatar (Mnt)	1	EACH/MO	$3,194.33	12	$38,332.00
				Total Fees	$38,332.00

Terms and Conditions

Netsmart Pricing and Payment Policies

All fees set forth in this quote are due net 30 days, unless otherwise set forth in the master agreement that is identified at the end of this quote. Delinquent accounts will be subject to Netsmart's Delinquent Account Escalation Policy set forth at http://www.ntst.com/ARpolicy

The following terms apply to this quote:

- Valid until the expiration date shown above.
- Subject to and incorporates the terms and conditions of the master agreement.
- Unless identified separately below, does not include on site services or assistance, or charges for travel, living expense or travel time.

- 100% of the license, hardware, hosting set-up fees and 1st year of support and maintenance charges (pro-rated) are due on the date a legally binding commitment is executed by you and Netsmart ("Effective Date").
- The initial term for support and maintenance begins on the Effective Date and continues through December 31 of the then-current year, with the following January 1 being the "Support Anniversary Date". Support and maintenance automatically renews on an annual basis on the Support Anniversary Date unless Client gives Netsmart written notice of termination not less than ninety (90) days prior to the next Support Anniversary Date, or in accordance with other provisions of the master agreement.
- FOB Origin. Shipping and taxes will be separately charged and added to the invoice with other charges quoted above.
- Netsmart has no obligation with respect to the software, hardware and/or services described in this quote until a binding agreement incorporating the terms of this proposal is executed between you and Netsmart.

  Unless otherwise set forth in a Master Agreement, all recurring items included in this quote will be subject to an annual increase at a rate of 3.5% beginning one year following execution.

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CONTRACT TO BE APPLIED TO THIS QUOTE BY REFERENCE

NEW

[Leave blank if this is a Quote subject to a new agreement]

QUOTED ITEMS TO BE SHIPPED AND BILLED TO THE FOLLOWING:

Billing Address: _____

_____

_____

Shipping Address: _____

_____

_____

QUOTE ACCEPTED AND INCLUDED UNDER THE REFERENCED AGREEMENT

Signature: _____

Name _____

Title: _____

Date: _____

Client PO Number: _____

Payment Method: _____

Payment Due upon Execution: _____

Netsmart Technologies, Inc. | 4950 College Blvd | Overland Park, KS 66211