



N. Harris Computer Corporation
1 Antares Dr., Suite 400
Ottawa ON, K2E 8C4

valerie.soehner@i2group.com
www.i2group.com

Order Form

This sales agreement ("**Order Form**") is uniquely identified by the Order Form Reference below. The offer presented in this Order Form, shall remain valid until Oct 31, 2025, whereupon, it shall automatically expire unless duly executed by both Parties prior thereto.

Order Form Reference: i2 -57713

CUSTOMER DETAILS:

Customer Name ("Customer"): Duluth Police Department (MN)
Customer Contact Name: Kerry Cronin
Customer Address: 2030 North Arlington Avenue
DULUTH, 55811-2030 55811-2030
United States
Customer Email (Primary): kcronin@duluthmn.gov

SUPPLIER DETAILS:

Supplier Name ("Supplier"): N. Harris Computer Corporation
Address: N. Harris Computer Corporation
1 Antares Dr., Suite 400
Ottawa ON, K2E 8C4
Contact Email Address: valerie.soehner@i2group.com

Each a "**Party**", and together the "**Parties**".



Product Details

Item	Part #	Qty	Start Date	End Date	Description	Customer Price
1	E0DQTLL	1	Nov 1, 2025	Oct 31, 2026	i2 Analyst's Notebook Concurrent User Annual Subscription & Support	\$2,427.60

Summary

Total	\$2,427.60
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* All values are in USD

IMPORTANT: ALL PRICES AND/OR AMOUNTS WHICH ARE SPECIFIED IN THIS ORDER FORM ARE EXCLUSIVE OF ANY APPLICABLE TAXES, LEVIES, OR DUTIES (COLLECTIVELY, "**TAXES**"). ANY SUCH TAXES WILL BE ITEMISED SEPARATELY ON THE INVOICE TO BE PROVIDED. THE PRICES SHOWN ON THE ORDER FORM ARE FOR GUIDANCE ONLY; THE PRECISE CHARGES WILL BE PROVIDED IN THE INVOICE.

- 1.1 All prices herein are suggested prices only and are subject to change at Supplier's sole discretion.
- 1.2 Products listed herein are subject to withdrawal or modification by Supplier at any time at Supplier's sole discretion.
- 1.3 Final coverage dates for new license, Software Subscription and Support reinstatement, and Software Subscription and Support renewal part numbers will be based upon Supplier's acceptance of the order, and as specified in the applicable agreements, irrespective of the dates which may appear in this Order Form.

2. SUBSCRIPTION RENEWAL AND REINSTATMENT

If you do not renew your i2 software subscription and support, your subscription and support entitlement will expire. Should you subsequently request to reinstate your i2 software subscription and support, reinstatement shall be at Supplier's discretion and may be subject to payment of fees up to three (3) times the then-current annual renewal rate.

3. TERMS AND CONDITIONS

- 3.1 The Customer hereby acknowledges and agrees that this Order Form, and all transactions and obligations arising hereunder, shall be governed by and subject to the general terms and conditions of the Supplier, as may be amended from time to time.
- 3.2 The most current version of the Supplier's general terms and conditions can be accessed and reviewed at <https://i2group.com/legal>, all such documents, collectively the "**Conditions**".
- 3.3 The Conditions are hereby incorporated by reference into this Order Form as if fully set forth herein.
- 3.4 This Order Form may be executed in counterparts, each of which is deemed an original.
- 3.5 All capitalized terms used in this Order Form shall have the same meanings as defined in the associated Conditions and associated Documentation, unless expressly stated otherwise herein.
- 3.6 The Customer expresses by their signature below that they accept the present Order Form having read, understood, and approved these Conditions.

4. PRECEDENCE OF SUPPLIER'S TERMS

The Supplier's Conditions, as set out in this Order Form, shall apply exclusively to the agreement between the Parties. Any additional or conflicting terms proposed by the Customer, whether in a purchase order, acknowledgement, or other communication, shall have no effect and are expressly rejected, unless expressly agreed in writing by an authorized representative of the Supplier. The commencement of performance, including shipment, delivery of software, or provision of services, shall not be deemed acceptance of any such terms.

Signature Page :



5. **SIGNATURE**

By signing below, the undersigned represents and warrants that they have the authority to enter into this Order Form and/or have binding authority on behalf of their respective organizations, and that their signatures constitute a binding and enforceable agreement effective from the Effective Date.

For and on behalf of **Supplier:**

N. Harris Computer Corporation

Name:

Title:

Effective Date:

Signature:

For and on behalf of **Customer:**

Duluth Police Department (MN)

Name:

Title:

Signature: