

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1594227

Vendor Name: Juiced Technologies Inc

Invoice Number: 105344

Invoice Date: 12/15/20

PO Number:

Check Number: 0275734

Check Amount: \$ 730.00

Check Date: 01/12/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0657133

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: acctpay@cod.edu  
Sent: Thu Dec 17 09:26:45 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Community Engagement Juiced Technologies check request for payment processing  
-----

**From:** Gonzales, Sandra <gonzaless33929@cod.edu>  
**Sent:** Wednesday, December 16, 2020 10:37 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** Community Engagement Juiced Technologies check request for payment processing

Hello,

Attached please find a check request and supporting documents for payment processing.

Have a great day.

Sandra  
**Sandra Gonzales**, Administrative Assistant  
Community Relations | Marketing and Communications  
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

## College of DuPage - Accounts Payable

## Check Request Form

revised 4/14/2020

This form may be used to request check payments **only for those items for which the issuance of a purchase order would not be appropriate**. Attach supporting documentation (e.g., invoice or agreement). Please refer to **Vendor Payment - Non-Purchase Order Procedure No. 10-65**

Date: 12/15/2020

Vendor ID: \_\_\_\_\_

Invoice Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
105344	01	40	00774	5309001	Other Contractual Services Exp	\$ 730.00

**AP VERIFIED**  
**12/17/20 - BETHANY CRUSE**

Check the appropriate box below and sign

We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Juiced Technologies, Inc.

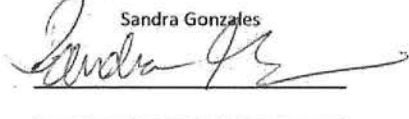

Other Instructions: \_\_\_\_\_

Payee Address: 3505 Veterans Highway, Ste. O  
Ronkonkoma, NY 11779


## Description on Check:

Community Engagement Quick Base maps feature

## Approvals:

Prepared By: Sandra Gonzales  
Signature: Approved By: Ami Chambers  
Signature:  Date: 12/15/20

Payment Due: \_\_\_\_\_

Approved By: Jen Duda  
Signature:  Date: \_\_\_\_\_

Board Approved Date: \_\_\_\_\_

Signature: Jennifer Duda  
Date: 12/15/2020

Approved By Division VP: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), [acctpay@cod.edu](mailto:acctpay@cod.edu)



# Invoice #105344

**From**

Juiced Technologies  
3505 Veterans Highway  
Suite O  
Ronkonkoma, NY 11779

**Bill To**

College of DuPage  
Ami Chambers  
Ami Chambers

**Invoice Summary**

<b>Invoice Number</b>	105344
<b>Date</b>	11/18/2020
<b>Terms</b>	Net 30
<b>Due Date</b>	12/18/2020
<b>Amount Due (USD)</b>	\$ 730.00

**Description**

	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Quick Base Tool Setup Charge - QB Maps	1	250.00	250.00
Quick Base Add-on - Google Maps for Quick Base Annually hosting charge for the period 12/01/2020 through 11/30/2021.	12	40.00	480.00
<b>Amount Due (USD)</b>			\$ 730.00



3505 Veterans Highway  
Suite O  
Ronkonkoma, NY 11779  
Ph. 631-617-5060

## Quote

**Quote Date:** 12/07/2020  
**Quote #:** 3542  
**Billing Term:** Annual

### Client Info:

College of DuPage  
Ami Chambers

### Quick Base Add-on Quote

This quote is for the Quick Base add-on(s) list below provided exclusively by Juiced Technologies, Inc.

Please review the add-on(s) below for accuracy and sign off on the last page of this Quote if you agree to the pricing and terms.

#### 1. QB MAPS

**View a Google Map that shows multiple locations from your Quick Base table(s)**

**Pricing Details:** QB MAPS includes a One-Time Setup Charge and a Monthly Hosting Charge.

- Setup Charge includes setting up ONE Quick Base application and ONE table to display address data on a Google Map
- Monthly Hosting Charge includes ONE Quick Base application with a monthly transaction limit of 5000 Address Plots
- QB MAPS can be run in multiple Quick Base applications, each additional application requires an additional discounted monthly charge
- Each additional application also adds 2500 Address Plots to the total monthly transaction limit
- If you need more Address Plots than the standard limits, you can purchase additional Address plot packs.
- Each additional pack will add 4000 Address Plots to the monthly total

**\*\* Additional Application Charges:** \$20 per app per month. **Additional Pack Charges:** \$20 per pack per month.

#### Your Pricing Summary based:

Add-on	Pricing
QB Maps	<b>Your Specific Pricing Details:</b> <ul style="list-style-type: none"><li>• # Applications: 1</li><li>• Base Price for 1st Application: \$40</li><li>• Total Address Plots included per month: 5000</li><li>• <b>One-Time Setup Charge: \$250</b></li><li>• <b>Monthly Hosting Charge: \$40</b></li></ul>

#### Additional Information:

#### Terms and Conditions:

**SERVICES:** Juiced Technologies, Inc. ("Juiced") provides add-ons ("Services") to "Clients" that are users of the Quick Base platform. These Services are hosted on servers in the Amazon and/or Azure cloud platform(s) and are administered exclusively by Juiced Technologies. Clients will pay Juiced the applicable fees described in the Quote/Order Form for the Services and Setup Charges, when applicable, in accordance with the terms therein (the "Fees").

**SUBSCRIPTION TERM:** Clients subscription shall begin upon completion of the setup for the Services specified in the Quote/Order form and shall



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continue for one-year unless earlier terminated in accordance with this Agreement.

**PAYMENT METHOD:** Juiced accepts multiple forms of payment; credit card, ACH, wire transfer or check. When paying monthly the Client must pay via credit card and agree to the setup of a recurring credit card charge to be processed in advance on the 1st day of each billing month for the duration of the Subscription Term. If Clients credit card declines, notification will be made via email alerting the Client of payment failure. Client must provide updated credit card information prior to the 15<sup>th</sup> of the billing month to avoid deactivation of Services. If Services are deactivated they will not be reactivated until payment for ALL past due invoices are paid in full. When paying annually by credit card, ACH, wire transfer or check Clients payment must be made in advance for 12 months. Client will receive an invoice at the beginning of each annual billing period and payment is due within 45 days. Services may become disabled in Clients application(s) if payment is past due.  
All Setup Charges incurred for Services are non-refundable.

**DATA PROTECTION:** Juiced Technologies provides add-ons for the Quick Base platform that perform read-only processing to the customer's application data tables typically via User Tokens (recommended) or via user id. The access granted to us is done by the customer and can be revoked at any time by the client. Whenever our add-ons read data it is only for the time it takes to process and provide the outcome needed and it is NEVER stored within our server environment. For example when our add-on is running it is only resident in server memory until it completes and then it is unloaded and any and all data that was read is automatically discarded/purged.

**NORMAL USE:** Clients subscription to a Service includes a predefined # of allowable transactions per month which varies per Service. That number is specified in the Quote/Order Form for each Service listed therein. If Clients use of any Service exceeds the allowable limit specified on the Quote/Order Form, Client shall be billed for such usage and Client agrees to pay the additional fees in the manner provided herein. If Client believes that Juiced has billed Client incorrectly, Client must contact Juiced no later than 30 days after the invoice date in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Juiced customer support.

**THIRD PARTY SERVICES:** Juiced is not responsible for pricing related to the Quick Base platform itself as well as any 3<sup>rd</sup> Party Services that may be used in accordance with any Juiced Service included in the Clients subscription. Client is responsible for any 3<sup>rd</sup> Party Service Licensing agreement and for setting up payment directly with those 3<sup>rd</sup> Party Service providers. Juiced is not responsible for any price increase that may be incurred by the Client for such 3<sup>rd</sup> Party Services as it relates to the use of Juiced Services, Quick Base and those 3<sup>rd</sup> Party Services together.

**SUPPORT:** Juiced will provide Technical Support to Client via both telephone and electronic mail on weekdays during the hours of 9:00 am through 5:00 pm Eastern time, with the exclusion of Federal Holidays ("Support Hours"). Client may initiate a support ticket any time from the Juiced Cloud Portal accessible @ <http://cloud.juicedtech.com> or any time by emailing [support@juicedtech.com](mailto:support@juicedtech.com). Juiced will use commercially reasonable efforts to respond to all Support tickets within one (1) business day.

**SLA:** The Services shall be available 99.9%, measured monthly, excluding scheduled maintenance. Any downtime resulting from outages of 3<sup>rd</sup> Party Services, including Quick Base, or utilities or other reasons beyond Juiced's control will also be excluded from any such calculation. Juiced's deactivations of Service(s) in accordance with its policies shall not be deemed to be a failure of Juiced to provide adequate service levels under this Agreement.

**OTHER PROVISIONS:** No terms or conditions stated in a Client purchase order or in any other Client order documentation shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void. Client acknowledges and agrees that its agreement hereunder is not contingent upon the delivery of any future functionality or features not specified in this Agreement or dependent upon any oral or written, public or private comments made by Juiced with respect to future functionality or features.

**RESTRICTIONS:** Client will not, directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or any software, documentation or data related to the Services; modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Juiced or authorized within the Services); use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third. Juiced shall own and retain all right, title and interest in and to (a) the Services and Software, all improvements, enhancements or modifications thereto, (b) any software, inventions or other technology developed in connection with Services or support, and (c) all intellectual property rights related to any of the foregoing.

**TERMINATION OF SERVICES:** For Clients that subscribe to Services on a monthly basis their subscription may be cancelled at any time. Client must email Juiced with their cancellation request at least 15 days prior to the next billing cycle so that ample time is provided to cancel the Client's recurring credit card charge. No partial refunds will be issued once the credit card charge has been processed.  
For Clients that do not pay on a monthly basis they may choose to cancel their subscription early provided that, Juiced will not provide any refunds of prepaid fees or unused Subscription Fees, and they will promptly pay all unpaid fees due through the end of the Subscription Term.  
Either party may also terminate this Agreement upon thirty (30) days' notice (or without notice in the case of nonpayment), if the other party materially breaches any of the terms or conditions of this Agreement. Client will pay in full for the Services up to and including the last day on which the Services are provided. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, warranty disclaimers, and limitations of liability.



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**NOTE:** if Client cancels their subscription to Quick Base itself that does not automatically cancel Client's subscription to Juiced Services. Juiced is a separate entity from Quick Base and are NOT notified by Quick Base when accounts are cancelled. Client must make sure to cancel directly with Juiced if they cancel their subscription to Quick Base in order to stop future recurring charges/invoices for Juiced Services.

**WARRANTY AND DISCLAIMER:** Juiced shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Setup Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Juiced or by third-party providers, or because of other causes beyond Juiced reasonable control, but Juiced shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption. HOWEVER, JUICED DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES AND SETUP SERVICES ARE PROVIDED "AS IS" AND JUICED DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

**LIMITATION OF LIABILITY:** NOTWITHSTANDING ANYTHING TO THE CONTRARY, JUICED AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL EQUIPMENT AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OR CORRUPTION OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND JUICED'S REASONABLE CONTROL; OR (D) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID BY CLIENT TO JUICED FOR THE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT JUICED HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**One Time Setup Total: \$250**

**Annual Total: \$480.00**

(Monthly Total: \$40)

Client agrees to pay the **One Time Setup Total** and also agrees to pay the subscription based on a/an **Annual** billing term.

By signing this Quote/Order Form, Client places an order for the add-on(s) identified above and Client also confirms acceptance of all the terms and conditions of this Agreement.

IN WITNESS WHEREOF, a duly authorized representative has executed this Quote/Order Form and represents and warrants that this Agreement constitutes the legal, valid and binding obligation of such party.

**Client Approval:** Edgar M. Roberts **Date:** 12.15.2020

*\*Quote Valid for 30 days after the Quote Date.*