



Euna Order Form

Euna Solutions | CityBase Head Office
1155 Perimeter Center West, Suite 500
Sandy Springs, GA 30338

Bill To:

City of Lawrence, IN
9001 East 59th Street
Lawrence, Indiana 46216
United States

End User:

City of Lawrence, IN
9001 East 59th Street
Lawrence, Indiana 46216
United States

Prepared by:

Dek Prentice
dek.prentice@eunasolutions.com

Quote Expiry Date: 2026-05-31

Subscription Term: 12 months

Euna Solution Line: Euna Payments

Annual Subscriptions

Description	SKU Code	Quantity
Outdoor Kiosk	PY-SW-1	1
	Annual Amount	USD 31,944.00
	Fees Paid Monthly:	USD 2,622.00

RENEWAL PRICING

Trans Fee (Card, Check, Cash): Kiosk	Lease Fee/Kiosk/Month	Total Lease Fee/Month	Kiosks Installed
\$1.50	\$2,662.00	\$2,662.00	1



ORDER NOTES

Fees By Period:

Period	Price	Start Date	End Date
1	USD 31,944.00	4/28/2026	4/28/2027

Terms of Payment:

NOTE THAT THIS IS NOT AN INVOICE

- Outdoor Kiosk (1): Monthly Lease Fee
- Transaction Fee(s) for Kiosk, Online
- All terms and conditions set forth in MSA, including billing schedule, shall remain the same.

ACCEPTANCE

City of Lawrence, IN

CityBase, Inc.

Signature:

Taha El-Gebaly

Name:

Taha El-Gebaly

Title:

Senior Manager, Renewals

Acceptance
Date:

4/29/2026 EDT



For Customer Invoicing Purposes:

Tax ID # _____

Is this purchase tax exempt? Yes No. If yes, please include your tax-exempt form for our records.

Contact Information for Notices and Invoices:

Name: _____

Email: _____

Terms and Conditions

Unless otherwise stipulated in Order Notes and Terms of Payment, the Customer hereby agrees to order the products and/or services outlined above at the prices indicated, and acknowledges it has read, understands and agrees to be bound by the terms and conditions detailed in the Master Services Agreement between CityBase, Inc. and the City of Lawrence, Indiana, executed on April 28, 2020 ("MSA").

All remittance advice and invoice inquiries can be directed to billing@eunasolutions.com.