

ORDER FORM

Date of Order Form	July 13, 2026
Order Form Number	DEKAGA 2026 – 2
Customer Name	DeKalb County School District, GA
Duration of Initial Term	48 Months
Initial Term Start Date	August 1, 2026
Initial Term End Date	July 31, 2030

This Order Form is for the purchase of EDULOG’s Products and Services as set forth below. Provision of Samsara Hardware and Services set forth herein is subject to the Terms and Conditions of the Customer’s “Service Agreement – Education Logistics, Inc – Routing, Planning with GPS Intergration [sic] System” executed by the Customer on October 29, 2025, and each of the Addenda marked below. This Order Form, the attached Terms and Conditions, and all applicable Addenda (as checked in the boxes below) shall be read together as one agreement (“**Agreement**”).

☒ Samsara Customer Terms Acknowledgement Agreement

ORDER FORM PRICE

DeKalb County School District		
Order Form — Transportation Platform · 4-year term		
DESCRIPTION	QTY	ANNUAL SUBSCRIPTION*
Transportation Platform		\$42,750
4-year term		
INCLUDED SOFTWARE BUNDLES		
INCLUDED HARDWARE & SERVICES		
GPS - Samsara (x150)	150	
Training, Implementation & Onboarding	Included	
Total Annual Subscription		\$42,750
*Annual subscription fees are subject to annual increases of 5%.		

Billing Details

Recurring Edulog Subscription Dates

License Term	August 1, 2026 to July 31, 2030
Billing Start Date	August 1, 2026
First Invoice Issued	Upon Order Form Execution
Months/Units Covered in First Invoice	12 months, 150 Units
Invoice Anniversary Date	August 1, 2027
Payment Terms	Net 30

Please also sign and date the Samsara Customer Terms Acknowledgement Agreement below.

By executing this Order Form, the parties are bound by the Agreement.

Education Logistics, LLC

3000 Palmer Street
Missoula, MT 59808

Date: _____

By: _____

Name: _____

Title: _____

DeKalb County School District

1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

Date: _____

By: _____

Name: _____

Title: _____

Samsara Customer Terms Acknowledgement Agreement

This Customer Acknowledgement Agreement ("Agreement"), is entered into as of July 2nd, 2026, between Samsara Inc. ("Samsara") and Customer undersigned below (collectively, the "Parties"). This Agreement, along with any additional order forms or terms of service, govern Customer's purchase of Samsara products and services.

WHEREAS, Customer desires to purchase Samsara Products, including hardware devices and software licenses, through a reseller, Education Logistics, Inc. ("Edulog");

WHEREAS, Samsara desires to clarify the terms applicable to such purchase;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Customer's use of and access to the Hardware, Products, and Services purchased through Edulog, as specified in an applicable Order Form, is governed by Samsara's Terms of Service found at www.samsara.com/terms-of-service (the "Terms"), unless otherwise agreed in writing. Any capitalized terms not defined herein shall have the meaning set forth in the Terms.
2. By signing this Agreement and an applicable Order Form, Customer is entering into a 48 month license commitment, subject to the Terms and which may only be terminated pursuant to the Terms. Customer incurs payment obligations upon shipment of the Hardware and shall pay for the Products purchased under an Order Form within thirty (30) days of receipt of invoice.
3. Notwithstanding anything in this Agreement or the Terms to the contrary, either Party may terminate upon material breach by the other Party, if such breach remains uncured for a period of thirty (30) days following receipt of written notice from either Party.
4. Notwithstanding anything in this Agreement or the Terms to the contrary, the continuation of this Agreement on an annual basis after the Effective Date is contingent upon the appropriation of sufficient funds. If sufficient funds fail to be appropriated to provide for the continuation of the Agreement, the Agreement shall terminate on the date of the beginning of the subsequent fiscal year for which funds have not been appropriated. Samsara shall be entitled to payment for deliverables in progress; liabilities, fees, or costs caused by such termination including for obligations that extend beyond the date of termination; and reasonable Agreement close-out costs.
5. To the extent there is any conflict between (i) the terms of this Agreement and (ii) the terms of the applicable Order Form or any other contract related to the purchase of Products, the terms of this Agreement shall prevail.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the later date set forth below.

SAMSARA INC.

By: _____

Name: _____

Title: _____

Date: _____

DEKALB COUNTY SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____