



PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: July 1, 2026
INITIAL TERM: 36 Months

This Purchase and Subscription Services Agreement (this "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop West, Suite 900, Houston, TX 77092, and Austin Independent School District 492 ("Customer") having offices at 401 3rd Ave NW, Austin, MN 55912 (hereinafter "Customer"). Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties."

"Terms" means the Subscription Agreement General Terms and Conditions, a copy of which can be found at [https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf] (the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at [https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf].

Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a nonexclusive, nontransferable, non-sublicensable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.

Fees. Customer will pay to Raptor the fees, which may include annual fees the Annual Platform Access Fee and Annual Subscription Services Fees ("Annual Subscription Fee(s)") and one-time purchase or services fees, in each case as set forth in the Quote in Exhibit A and in any Invoice during the Term. For annual subscription billing during the Term, the Annual Fee(s) may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%). This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the invoice.

Payment Terms. Fees are due and payable within Net 30 days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this Subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

Raptor Technologies, LLC

Austin Independent School District 492

Signed:

Signed:

Name:

Name:

Title:

Title:

Date:

Date:



THE GOLD STANDARD IN SCHOOL SAFETY

Quote #: Q-124185
 Date: 05-27-2026
 Expires On: 06-09-2026
 Payment Terms: Net 30
 Federal Tax ID: 45-4914152

To:
 Austin Independent School District 492
 401 3rd Ave NW
 Austin, MN 55912
 United States

From:
 Rachel McDermott
 rachel.mcdermott@raptortech.com

Subscription Term: 36 Months

Billing Frequency: Annual

Raptor Recurring Costs			
Product	Unit Price	Quantity	Year-1 Line Total
Raptor Emergency Management Raptor Emergency Management Suite Annual Access Fee (per site license). Includes Raptor Alert, Raptor Link, Drill Manager, Accountability and Reunification. Renewal Fee is due on the anniversary month of purchase. Raptor technical support is included.	\$2,310.00	8	\$18,480.00

One-time Costs			
Product	Unit Price	Quantity	Year-1 Line Total
Raptor Connect Allows configuration for external systems to connect to Raptor Alert through a bi-directional API.	\$0.00	8	\$0.00
Emergency Management Implementation One-time implementation fee (per site license).	\$370.00	8	\$2,960.00
Emergency Management Basic Training Remote Training for Emergency Management.	\$2,625.00	1	\$2,625.00

Totals	
Recurring Costs Total	\$18,480.00
One-time Costs Total	\$5,585.00
Total Price Before Discount	\$24,065.00
Discounts	\$0.00
Year-1 Total Price After Discount	\$24,065.00

Recurring Costs in this Quote: \$18,480.00

Quote Notes:

TERMS AND CONDITIONS FOR NEW AND EXISTING CUSTOMERS

By making a payment based on this Quote and/or submitting a Purchase Order for any products or services provided by Raptor Technologies, LLC (or any affiliate), the general terms available at [https://raptortech.com/Raptor Technologies General Terms and Conditions.pdf](https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf), including applicable additional terms linked or referenced therein (collectively, the “Terms”), shall apply to such products or services, unless: (a) the parties have otherwise entered into a separate agreement with terms applicable to the use of such products or services or (b) the parties are subject to a purchasing cooperative which includes terms applicable to the use and provision of such products and services. In the event of any doubt, the Terms shall govern. The Terms may be updated from time to time by Raptor.

You may sign electronically; or you may print, sign and scan the document and email to rachel.mcdermott@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to rachel.mcdermott@raptortech.com.

Remit check payments to: Dept. 141, PO Box 4458, Houston, TX 77210-4458

For any other questions, email accounting@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.