



INVOICE

Purchaser:
 Cedar Hill Police Department
 285 Uptown Blvd.
 Dallas, TX 75104

Invoice date: June 8, 2023
Invoice number: 2B410AC5-1123
Purchase Order #:

Description	Accounts	Price
Clearview AI Search Accounts Current 12 month period 06/08/2023 to 06/07/2024	3 Seats	\$3,495.00 USD

Subtotal: \$3,495.00
Tax rate: 0%
Tax: \$0
Total: \$3,495.00

Signed invoice and payment due no later than 30 days from invoice date.

You understand, acknowledge and agree that any payment made by You pursuant to (i) this Clearview invoice, or (ii) Your purchase order form for Clearview Products and Services, shall constitute and be deemed acceptance of the Clearview Terms of Service located <https://www.clearview.ai/terms-of-service>. If you do not consent to the Clearview Terms of Service, then you shall not tender payment for such Products and Services and your access to such Products and Services will be terminated.

Payment Options:

ACH / Wire Transfer

BANK: JPMorgan Chase
 ROUTING: 021000021
 ACCOUNT:
 NAME: Clearview AI, Inc

Credit Card

Contact invoicing@clearview.ai
 for credit card payment link

Check

Checks accepted only for
 invoices \$25,000 and greater

Checks payable and mailed to:
 Clearview AI
 99 Wall St #5730
 New York, N.Y. 10005

Point of Contact:

Yash Mehta | invoicing@clearview.ai | 332.248.9824

Vendor # 0015640
 Account # _____
 Document # 246171

99 Wall St #5730
 New York, N.Y. 10005

www.clearview.ai
info@clearview.ai

Clearview Ai, Inc

99 Wall St. #5730
New York, NY 10005 US
+1 9298371195
invoicing@clearview.ai



INVOICE

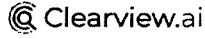
BILL TO
Ann Marie Singh
TX - City of Cedar Hill, Police Dept
285 UPTOWN BLVD, BLDG 200
Cedar Hill, TX 75104 USA

INVOICE 2B410AC5-1123
DATE 06/08/2023
TERMS Net 30
DUE DATE 07/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/08/2023	Clearview AI Search	Clearview AI Search, 1 Year Term	1	3,495.00	3,495.00

BALANCE DUE

USD 3,495.00



Clearview AI Order Form for

TX - City of Cedar Hill

CUSTOMER INFORMATION

Customer: TX - City of Cedar Hill, Police Department
Address: 285 Uptown Blvd, Dallas TX 75104972-291-5100
Customer Billing Instructions: *If Customer has unique invoicing requirements, it must be attached prior to execution of this Agreement.*

ADMINISTRATOR INFORMATION

The Administrator is responsible for monitoring, managing, and overseeing the activities of the agency and its users.

Full Name: Ann Singh
E-mail: annmarie.singh@cedarhilltx.com

SUBSCRIPTION TERMS

Product: Clearview Search with Database
of Sworn: TIER 1 – Up to 3 authorized users at TX - City of Cedar Hill
Initial Term Length: 36 Months
Initial Term Start Date: 06/1/2023
Initial Term End Date: 05/31/2026
Renewal Term: At the expiration of the Initial Term End Date, the Agreement shall automatically renew for successive one (1) year terms (each a "renewal term"), unless Customer provides Clearview with no less than thirty (30) days' advance written notice prior to upcoming then applicable expiration date of the Agreement. The notice not to renew shall be delivered to renewals@clearview.ai
Mobile Terms: If applicable, in order to access the Clearview Products via mobile electronic devices, Clearview will cooperate with Customer in the application processes to obtain the necessary technology licenses for such access. The costs associated with such licenses shall be at the sole cost of the Customer.

PRICING INFORMATION

The parties agree that if Customer's subscription to the Clearview Services described herein automatically renews as allowed under this Order Form, prior to any renewal term, Clearview will notify Customer of any changes to recurring Fees no later than forty-five (45) day prior to the start of the renewal term.

RECURRING SERVICES

SKU	QUANTITY (if applicable)	LIST PRICE	PRICE TO SUBSCRIBER
CV1: Clearview Search - Desktop	3	\$25,000	\$3,495, Y2 & 3 - \$4,495
Total Recurring Fees		\$25,000	\$3,495, Y2 & 3 - \$4,495

ONE TIME FEES

SKU	QUANTITY (if applicable)	LIST PRICE	PRICE TO SUBSCRIBER
IMPI: Implementation Services	n/a	\$25,000	\$0
HDS2: Premium Help Desk Support	n/a	\$14,500	\$0
Total One Time Fees		\$39,500	\$0

PAYMENT SCHEDULE


Payment terms are Net-30. If Customer is required to terminate the Agreement due to lack of funding, as set forth in Section 5.14 of the Terms of Service, Customer must provide no less than ninety (90) days' advance written notice prior to the commencement of Year 2, Year 3 and/or the renewal term, with notice sent to renewals@clearview.ai

PAYMENT DUE DATE	AMOUNT DUE
Year 1 Payment, due on the Initial Term Start Date	\$3,495
Year 2 Payment, due on the 1st anniversary Initial Term Start Date	\$4,495
Year 3 Payment, due on the 2nd anniversary of Initial Term Start Date	\$4,495
Total Over Initial Term	\$12,485


I consent to the Clearview AI Terms of Service and User Code of Conduct

<https://www.clearview.ai/terms-of-service>

2022 W9 Wall St.pdf (6 pages, appended below)

 Download 686D8BC048D8D258D0D83FE87D0FD605823045183710E6RDA38A49780E5E5ACA7

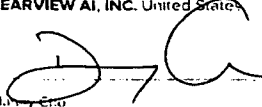
Clearview AI Sole Source Affidavit - Notarized - January 2023.pdf (3 pages, appended below)

 Download CA504F326EC977265250E9447087C48BE258D22A6A1B3C3C32AB8B5DC8D61F7

This order form ("Order Form"), including any exhibits attached hereto, is an agreement entered into as of the later of the two signatures by and between Clearview AI, Inc. ("Clearview"), a Delaware corporation, and the entity listed above as customer ("Customer" or "You"), and is subject to and incorporates by reference the Clearview Terms of Service (located at <https://www.clearview.ai/terms-of-service>) ("Terms"). Notwithstanding the foregoing, You understand and agree that the Terms are effective on You and Your Users commencing on the earlier date that (a) You first start using the Services, whether it be via a free trial or a paid subscription, or (b) payment is remitted by You pursuant to this Order Form. By signing this Order Form, You agree that Your access and use of the Clearview Services and Products are governed by the Terms, provided that if You and Clearview execute a separate written agreement modifying the Terms, then the terms of that separate written agreement shall prevail only to the extent it conflicts with the Terms. Customer's access to the Services and Products may be suspended unless and until payment is received by Clearview. Customer understands and agrees that use and access to the Services and Products is limited to individuals who are employed by or under the legal direction of the Customer and is either (i) a law enforcement professional, or (ii) authorized to perform investigative tasks on behalf of the Customer. In no event shall Clearview's aggregate liability arising under the Order Form exceed the amount paid by You to Clearview, if any, in the past year for the Services giving rise to the claim.

Participants

CLEARVIEW AI, INC. United States


Darryl Honeyscutt
Chief Revenue Officer
dhoneyscutt@clearview.ai

Date: 07 June 2023

Darryl Honeyscutt

Influencer

Tina Honeyscutt
tina.honeyscutt@clearview.ai

Tina Honeyscutt

TX - CITY OF CEDAR HILL United States

Influencer

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Crime Analyst, Criminal Investigations Division
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Date:

Steve Lafferty

Influencer

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+12144538904

Ron MacFarlane

Influencer

Oscar Santos
oscar.santos@cedarhilltx.com

Oscar Santos

Greg Porter
City Manager
greg.porter@cedarhilltx.com

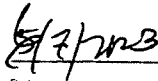
Date:

Greg Porter



Stephen Mason
City Manager
stephen.mason@edg.hill.com

Greg Porter,
City Manager



Date

Delivery channel: Email



CITY OF CEDAR HILL
285 UPTOWN BLVD, BLDG #100
CEDAR HILL, TEXAS 75104
(972)291-5100

DATE
5/10/2023

PO NUMBER
310-00502

FEDERAL TAX ID #

VENDOR: 0015640
CLEARVIEW AI, INC.
99 WALL STREET #5730
NEW YORK, NY 10005

SHIP TO: CITY OF CEDAR HILL
ATTN: POLICE
285 UPTOWN BLVD, BLDG 200
CEDAR HILL, TX 75104

FOB Point

Dept: POLICE

Terms: Net 30 Days

Contact: SANTOS, OSCAR

Special Inst: CLEARVIEW ARTIFICIAL INTELLIGENCE SEARCH WITH DATABASE -
YEAR 1 of 3: FEBRUARY 25, 2023 - FEBRUARY 25, 2026

Quantity	Unit	Description	Unit Price	Ext. Price
		Clearview Artificial Intelligence Search - with Database - Walmart Grand Funded		2,000.00
		Clearview Artificial Intelligence - Search with Database; 3-Year Period: February 25, 2023 - February 25, 2026. (Year 1 of 3); A New Purchase Order will be required for FY 24.		1,495.00
Please email all invoices to: accounting@cedarhilltx.com All invoices should also contain the purchase order number				

BILL TO: CITY OF CEDAR HILL
ATTN: FINANCE DEPARTMENT
285 UPTOWN BLVD, BLDG 100
CEDAR HILL, TX 75104

SUBTOTAL	3,495.00
TAX	0.00
FREIGHT	0.00
TOTAL	3,495.00

Account Number	Amount	Account Number	Amount
	2,000.00		
	1,495.00		

FINANCE DIRECTOR

DEPARTMENT COPY

PURCHASING OFFICER