

Subscription Amendment Order Form

Subscriber:	Yellowstone County (MT)
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Amendment Commencement Date: May 1, 2026

This Subscription Amendment Order Form ("Amendment Order") is entered into by and between IamResponding and Subscriber and amends the Subscription Agreement previously entered into by the parties dated August 1, 2019 (the "Subscription Agreement") extending through July 31, 2029.

This Amendment Order is hereby incorporated into and made a part of the Agreement. The purpose of this Amendment Order is to add the following agencies and services to the scope of the Agreement:

Product	Tier	Cost per Year	Number of Agencies	Initial Term (months)	Annual added Total
IamResponding	System add:Laurel EMS (MT)	\$692	1	38	\$692
IamResponding	System add:Yellowstone County Sheriff's Office (MT)	\$692	1	38	\$692
Set up fee		\$35 (ONE-TIME)	1	N/A	N/A
Total due					\$380.06

All services provided hereunder shall be governed by the terms and conditions of the Agreement. Subscriber is solely responsible for obtaining its own internet connection and hardware. Except as specifically modified by this Amendment Order, all terms and conditions of the Agreement shall remain in full force and effect.

Subscription Start Date and Term

The term for the services added by this Amendment Order (the "Amended Services") shall commence on the Amendment Commencement Date. The initial term for the Amended Services will end on the same date as the then-current term of the Agreement, thereby making it coterminous. Thereafter, the Amended Services shall renew concurrently with, and for the same renewal period as, all other services governed by the Agreement.

Payment Terms

- Subscriber agrees to pay the fees for the Amended Services as specified in the table above. The Initial Term Fee is prorated to cover the period from the Amendment Commencement Date through the end of the Agreement's current term, as applicable.
- All invoicing and payment terms (including due dates and any applicable late fees) shall be governed by the Agreement. Subscriber's access to the Amended Services shall not be provided until IamResponding has received this signed Amendment Order and payment from Subscriber.

3. All subscription fees are in US funds and shall be paid in US funds.
4. All prices set forth are the cash discount prices for payments via cash or checks. Non-discounted pricing for credit card payments is 3.5% higher for all prices set forth.
5. All checks should be made payable to:

IamResponding
 Tax Identification No.: 20-5787005

Special Terms

Notes

General Provisions

All other terms, conditions and provisions of the underlying Subscription Agreement shall remain in full force and effect.

Signature Line

The signatories to this Order represent that they are duly authorized to execute this Amendment Order Form and the Agreement on behalf of the party they represent.

Emergency Services Marketing Corp. d/b/a IamResponding	Subscriber:
Signature:	Signature:
Name: Eric Troy	Name:
Date:	Date: