



ORDER FORM

Order Number: Q021469

Payment Term: Net 30

Start Date: 07/01/2022

Term Length: 12 months

Bill to:

Grupo INS

+50622876000

Billing Address:

Grupo INS

Jordan Larios Hidalgo

San José,

Costa Rica

Customer Address:

Grupo INS

Jordan Larios Hidalgo

San José,

Costa Rica

Item	Description	Quantity	Unit Price	Amount
Prezi Business for Teams	Including: <ul style="list-style-type: none">- Prezi Presentations- Prezi Video- Prezi Design- Folders, live collaboration, content control- Centralized billing and admin console- Analytics and content privacy- Priority Phone/Chat support	5 Licenses	300.00 USD	1,500.00 USD
			Subtotal:	1,500.00 USD
			Tax:	0.00 USD
			Total:	1,500.00 USD

This order form is governed by the Prezi Business Terms and Conditions which are available to view at <https://prezi.com/prezi-business-terms-of-use/>. Pricing is quoted for the current contract term only.

Payment Information

Prezi Inc. 101 Broadway Suite #208, Oakland, CA 94607 USA
Prezi Tax ID: 42-1768427, VAT ID: EU372010191



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Bank Transfer

Pay to: Silicon Valley Bank 3003 Tasman Drive, Santa Clara, CA 95054
Routing and Transit # 121140399
Swift Code: SVBKUS6S
Final Credit Account # 3300638679
For Credit of: Prezi Inc 101 Broadway Suite #208, Oakland, CA 94607
Contact: ar@prezi.com

Physical Check

Pay to: Prezi Inc.
Address: DEPT CH 19581, Palatine, IL 60055-9581

Signature Section: Authorized Signature

On behalf of Grupo INS, the undersigned acknowledges that he/she has had the opportunity to review the terms and conditions herein included, and those located at <https://prezi.com/prezi-business-terms-of-use/>, and understands and agrees to be bound by the same. Additionally, the undersigned represent and warrants to Prezi that he/she has the right to authorize this payment method and execute this order on behalf of Grupo INS.

Full Name:	
Job Title:	
Signature:	<i>Jordan</i>
Date:	07/06/2022 <small>ins.com</small>

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