Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P270355

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

PAGE NO. 1

VENDOR
accountsreceivable@edupoint.com
F6324
EDUPOINT EDUCATIONAL SYSTEMS LLC
1955 S VAL VISTA DR SUITE 200
MESA AZ 85204
ATTN: CUSTOMER SERVICE

SHIP TO
ESC - INFORMATION SYSTEMS
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369
ATTN: GERALD EDWARDS SR.

ORDER DATE: 06/22/26	BUYER: LIA VANG	REQ. NO.: R270432	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.: YEAR-3OF3	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order comments: Pricing per attached signed Edupoint Software License Agreement Term Year 3 of 3 (7/1/2026 - 6/30/2027) ***IMPORTANT*** Deliver and invoice AFTER July 1, 2026. The product will be returned if delivered beforehand. ****************		
01	1.00	EA	SYNERGY STUDENT INFORMATION SYSTEM	275820.0000	275,820.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	01006420372000 405	38,672.00	
	05005140795000 405	237,148.00	27 IS-01

PAGE TOTAL $ 275,820.00
TOTAL $ 275,820.00

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

Payment for Yr 3 of 3 year contract

Coordinator, Purchasing & Warehouse
APPROVED BY