



ORDER FORM

Liminex, Inc.

dba GoGuardian and Pear Deck Learning
8605 Santa Monica Blvd #996559
West Hollywood, California 90069-4109
United States

Primary Contact

Brooks Moore
Director of Information Technology
bmoore@aledoisd.org
+18174415184

QUOTE

Q-571062

Created Date 9/28/2026
Contract Start Date 9/1/2026
Contract End Date 8/31/2027
Quote Term Net 30

Ship To

Aledo Independent School District (TX)
1008 Bailey Ranch Rd
Aledo, Texas 76008-3110
United States
+18174415184
bmoore@aledoisd.org

Quote is valid 90 days from the created date above

Bill To

Aledo Independent School District (TX)
1008 Bailey Ranch Rd
Aledo, Texas 76008
United States

Prepared By:

Mitch Halquist
mhalquist@goguardian.com

Thank you for your interest in our products! This order form ("**Order Form**") identifies the Liminex products you have selected for subscription ("**Licensed Product(s)**"), the term of your initial subscription(s) to the Licensed Product(s) ("**Initial Term**"), the number of licenses included in your base subscription(s) ("**Licenses**"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("**GoGuardian**") and Pear Deck Learning ("**Pear Deck Learning**") on behalf of itself and its family of company Affiliates and products including Pear Deck, Inc. ("**Pear Deck**"), Snapwiz, Inc. referred to herein as "**Pear Assessment**", Zorro Holdco LLC referred to herein as "**Pear Deck Tutor**", and Pear Practice ("**Pear Practice**") (together, "**Liminex**", "**we**", "**us**", "**our**"), and the organization listed below ("**School**", "**you**" or "**your**"), and together with the Liminex Product Terms of Service and End User License Agreement available at <https://www.goguardian.com/policies/eula> and <https://www.peardeck.com/policies/product-terms-and-end-user-license-agreement> (the "**Terms**" and, together with this Order Form, the "**Agreement**"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. We do not agree to any other terms, including without limitation any terms on your School's purchase order.

QTY	PART #	DESCRIPTION	START DATE	END DATE	UNIT PRICE	EXTENDED
8,500	GG-SS1Y-003000	GoGuardian Suite with Admin, Teacher and Beacon	9/1/2026	8/31/2027	\$3.99	\$33,915.00
8,500	GG-TFS1Y-003000	24/7 Coverage for GoGuardian Beacon	12/1/2026	8/31/2027	\$1.24	\$10,540.00
8,500	GG-DISC1Y-003000	GoGuardian Discover	9/1/2026	8/31/2027	\$1.20	\$10,200.00
1	ProServ-CRCS1Y-000001	Professional Consultation Services: Expert guidance on how best to configure, implement, and utilize the selected product to achieve specific school/District goals. For a full list of many available services, please consult our catalog.	9/1/2026	8/31/2027	\$500.00	\$500.00



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QTY	PART #	DESCRIPTION	START DATE	END DATE	UNIT PRICE	EXTENDED
1	ProServ-Basic1Y-000001	Includes Product Onboarding (1 per product) and Customer-led Device Deployment with recommendations from Solutions Engineers (includes one device type)	9/1/2026	8/31/2027	\$0.00	\$0.00
TOTAL (USD):						\$55,155.00

Additional Notes:

TIPS 260105 - Technology Solutions, Products, and Services

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact Liminex so that we can send you an additional Order Form for those 'add-on' Licenses ("**Add-Ons**"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "**Subscription**."

AZ/HI/SC/WA Customers: Sales tax will be added to the Fees quoted above.

PAYMENT

Full payment of the Total Base Subscription Fees for Initial Term is required before access to the Subscription is provided for the Initial Term. Your School is responsible for all payment of fees associated with any Add-Ons. Payment for all fees, including any fees for Add-Ons, is due within thirty (30) days of invoice date. Payment of the applicable Total Base Subscription Fees (including fees for any Add-Ons) for each Renewal Term is also due up front in full in advance of each Renewal Term, Your School is responsible for all taxes and duties unless expressly included in this Order Form.

Authorized Representative:

Name:

Signature:

Title:

Date:

Accounts Payable Name:

Accounts Payable Email:

If paying by purchase order, your PO must have:

1. PO Number
2. Bill to information
3. The products being purchased
4. Quote or quote number matching your purchase order
5. Total dollar amount