MasteryPrep LLC
13862 Perkins Rd. Suite A & B
Baton Rouge, LA 70810
United States

Order For: Shannon Ramirez
Offer Valid Through: 12/31/26
Proposed By: Chris Roberts
Email: chris.roberts@masteryprep.com
Order Number: Q-08735

MASTERYPREP ORDER FORM

ADDRESS INFORMATION

Bill To: Goose Creek Consolidated Independent School District-TX
Billing Email:
Billing Street: PO Box 30
Billing City: Baytown
State, ZIP Code: Texas , 77522-30

Shipping Contact:
Shipping Email:
Shipping Phone:
Shipping Street: PO Box 30
Shipping City: Baytown
State, ZIP Code: Texas , 77522

CONTRACT TERMS

Contract Start Date: 12/30/26
Contract End Date: 5/30/28
Contract Type: Annual Pay

Term Length: 1
Term Year: 1

NOTES

PRODUCTS	SALES PRICE	QUANTITY	AMOUNT
Achieve for TSIA2 Unlimited (Print)	$25.00	8465	$211,625.00
TSIA2 Product Training (Half-Day) - Virtual		1	$0.00
Access for TSIA2 Unlimited License		8465	$0.00
Boot Camp for TSIA2 Session - In-Person		22	$0.00
Boot Camp for TSIA2 Student Workbook		2117	$0.00
TSIA2 Math Student Workbook		2117	$0.00

PRODUCTS	SALES PRICE	QUANTITY	AMOUNT
TSIA2 ELAR Student Workbook		2117	$0.00
TSIA2 ELAR Teacher Manual with License		71	$0.00
TSIA2 Math Teacher Manual with License		71	$0.00
TSIA2 ELAR Student eBook		8465	$0.00
TSIA2 Math Student eBook		8465	$0.00
TSIA2 ELAR Teacher eBook		71	$0.00
TSIA2 Math Teacher eBook		71	$0.00
Implementation Fee		1	$0.00
TSIA2 Product Training (Full Day) - In-Person		1	$0.00

Annual Contract Amount **$211,625.00**

Invoicing and Payment Terms

Single Year Orders

Annual contract amount will be invoiced based on contract effective date.
All invoices will be payable in full 30 days after invoice date.

Terms

Term: MasteryPrep shall deliver and/or make available the Product Offerings for a period of 1 years, beginning on the Contract Start Date of 12/30/26.

Product Offerings: Customer was presented with all available Product Offerings from MasteryPrep (available as of the Start Date 12/30/26 and elected to purchase only those specific Product Offerings identified and priced on this Quote.

Unused Product Offerings: All Product Offerings **must** be received and/or delivered during the Contract Term. If Product Offerings include any programs or classes, it is Client's sole responsibility to correspond with MasteryPrep to schedule such programs or classes

during the Contract Term. Unless otherwise agreed upon, all purchased resources must be delivered or scheduled by the Customer within 60 days of purchase.

Event Cancellation Policy: If Product Offerings include any on-site or virtual events, trainings, workshops, or boot camps ("Events"), Customer may cancel or reschedule a scheduled Event at no additional charge by providing MasteryPrep with written notice at least seventy-two (72) hours prior to the scheduled Event start time. If Customer cancels or reschedules an Event with less than seventy-two (72) hours' notice, the full fees associated with that Event shall remain due and payable as outlined on this Order Form. For the avoidance of doubt, this cancellation policy applies on a per-Event basis and does not affect Customer's obligations with respect to any other Product Offerings under this Order Form.

90 Day Return Policy for Print Materials: The customer may return any print materials within ninety (90) days of purchase for a full refund, provided that the items are returned in their original condition. This return policy applies exclusively to print materials and does not cover any damages or alterations caused by the customer. To initiate a return, the customer must contact our customer service team to obtain a return authorization at support@masteryprep.com . Shipping costs for the return will be the responsibility of the customer unless the return is due to an error on our part.

Purchase Order Information

Please provide your PO Number in the field below and send a copy of the signed PO to your MasteryPrep Account Representative.

PO Number:

Purchase Order Delayed ☐

No Purchase Order ☐

By signing this Order Form, I am verifying that I have the authority to enter into business with MasteryPrep and will accept and pay invoices as outlined in the Invoicing and Payment Terms section above.
Once this Order Form is executed, all terms and conditions contained herein, along with those included in the Master Service Agreement ("MSA"), are in full effect and enforceable between the Parties.

This Order Form is governed by the terms of the MasteryPrep MSA found at **https://masteryprep.com/masteryprep-services-agreement** , unless: (i) Customer has a separate written MSA executed by MasteryPrep for such Services in which case such written MSA will govern.

Signature:

Name:

Title:

Date: 10/19/26