



2026 Telluride 8.5x11 Contract

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School Nova Classical Charter Academy 1455 Victoria Way Saint Paul, MN 55102	Administrator Ms. Tamra Paschall, Upper School Principal Phone: (651) 209-6320 Fax: _____ Email: tpaschall@novaclassical.org	Contact Ms. Stella Mangan, Lower School Secretary Phone: (651) 209-6320 Cell/Summer Number: _____ Email: emangan@novaclassical.org	Date: 10/9/2025 Sales Rep: Cameron Smyth cameron.smyth@schooldatebooks.com Account Manager: Mallory Huffer mallory@schooldatebooks.com
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Billing and Shipping				
Bill To	PO#:	Ship To		
Nova Classical Charter Academy Ms. Stella Mangan 1455 Victoria Way Saint Paul, Minnesota 55102 United States Email: emangan@novaclassical.org		Nova Classical Charter Academy Ms. Stella Mangan 1455 Victoria Way Saint Paul, Minnesota 55102 United States Phone: (651) 209-6320 Email: emangan@novaclassical.org		
			Desired Delivery Date: 8/14/2026	
			Ship When Ready: <input checked="" type="checkbox"/>	
No deliveries prior to 5/1/2026. To allow for transit time, a 2-week window between the Earliest Delivery Date and Desired Delivery Date is required.				
Product	#Books	# Custom Pages	Cost/Book	Base Cost
Telluride 8.5x11	263	0	\$2.54	\$668.02

FastTrack Pricing

FastTrack	\$668.02	x	0%	\$0.00
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Discounts *Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$668.02	x	0.04	-\$26.72
4% Discount for contracts received by 10/30/25*	\$668.02	x	0.00	-\$0.00
3% Discount for contracts received by 12/12/25*	\$668.02	x	0.00	-\$0.00
2% Discount for contracts received by 4/10/26*	\$668.02	x	0.00	-\$0.00
1% School District Discount	\$668.02	x	0.00	-\$0.00

Cover Options (View Covers Here)

Personalized Cardstock	Personalized cardstock covers featuring your school name and logo in black ink	\$0.00	x	263	\$0.00
Blend	Checkerboard	Influence	Signs	Spiro	
Cover Details Circle Your Design Selection Same TEXT/MASCOT as Last Year: <input type="checkbox"/> Text Line 1: _____ Text Line 2: _____ Mascot: Same As Last Year					

Enhancements

Vinyl pocket page	\$0.50	x	0	\$0.00
Stickers (per sheet)	\$0.50	x	0	\$0.00
Card-stock hall pass	\$0.25	x	0	\$0.00
Full Color handbook	\$0.00	x	0	\$0.00

Accessories

This Week Marker (Minimum order of 25)	\$0.30	x	0	\$0.00
Teacher Lesson Plan and Grade Book (Minimum order of 25)	\$4.95	x	0	\$0.00

Adjustments

Per Unit: Sales Rep Discount \$0.10 x 263 -\$26.30

Adjustments Total	\$26.30
Sub-Total*	\$615.00

Shipping and Handling: 17% , Minimum \$20, Rate applies to contiguous US only. International shipping rates may vary and are subject to change after 30 days.

Sales Tax: 0.098750 Exempt#: 40421

S&H: \$104.55

Tax: \$0.00

* Net 30 (Net due within 30 days from invoice date)*

* Sales tax will be added if applicable. **Sales Tax on contract is an estimate only.** The official tax amount will be calculated on the order ship date. Buyer is responsible for the tax amount listed on the final invoice.

Total (USD)	\$719.55
Pricing valid for 30 days	

* Exchange policy: Custom orders (which includes handbook, personalized/custom cover, or any enhancements) cannot be exchanged. Non-custom orders can be exchanged for a different product at school's shipping expense. (Shipping must be via traceable method within 30 days of receipt.) No returns.

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to meet the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

In the event that an item on this contract is impacted by tariffs, SDI may impose a surcharge in the amount of the tariff. SDI will notify you if your order will be impacted.

*SDI reserves the right to request prepayment prior to processing an order.



One-Year Contract

We agree to purchase datebooks from School Datebooks for the year of 2026-2027.



Three-Year Contract: Year 1 of 3

We agree to purchase datebooks from School Datebooks for the years of 2026-2027, 2027-2028, 2028-2029 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

Date

Signed (School Administrator)

Title