



Heartland School Solutions Quote

Account: Lincolnwood School District 74
HSS ID: 4327852-017693
Date: 7/2/2024
Contact: Jordan Stephen
Sales Rep: Kimberly Lane

Heartland School Solutions
765 Jefferson Road Suite #400
Rochester, NY 14623
Phone: (800) 724-9853
Email: kimberly.lane@e-hps.com

First Year Costs Summary

For detailed listing of the items contained within the grand total below, please review the detail starting on page 2.

Software as a Service Total - \$3,450.00

Professional Services Total - \$2,399.00

Total : \$5,849.00

Grand Total : \$5,849.00

Annual Subscription Costs (year 2 and beyond)

The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions.

Support, Subscription, Warranty Total: \$3,450.00



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 765 Jefferson Road Suite #400
 Rochester, NY 14623
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 Quote: Q-21755

Valid for 30 days from the date of this quote. It is provided for informational and/or budgetary purposes only.

Product Code	SAAS Products	Quantity	Price	Total
HSS1015	SAAS: Mosaic Cloud Front of the House	3	\$ 1,150.00	\$ 3,450.00
SAAS Total				\$3,450.00

Product Code	Professional Services	Quantity	Price	Total
HSS0970C	PSV: Mosaic FOH Group Remote Implementation	1	\$ 2,399.00	\$ 2,399.00
Professional Services Total				\$2,399.00

Total:	\$5,849.00
Grand Total:	\$5,849.00

Annual Subscription

The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions.

Product Code	Subscription Products	Quantity	Price	Total
HSS1080	SUB: Mosaic Cloud Front of the House	3	\$ 1,150.00	\$ 3,450.00
Subscription Total				\$3,450.00

Support, Subscription, Warranty Total:	\$3,450.00
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Agreement between said Account and Heartland School Solutions

1. Upon agreement to proceed, Heartland School Solutions requests said Account provide an original Purchase Order and signed proposal for the purchase of the products and/or services described in this proposal.
2. The Purchase Order must include both a Bill to and Ship to address. When a valid Purchase Order is provided, there is no requirement to fill out the Address and Contact information below.
3. In lieu of a Purchase Order, this signed document may serve as the confirmation that said Account has committed the necessary funds for the purchase of the products and/or services described in this proposal.
4. In lieu of a Purchase Order, Address and Contact information must be provided below.
5. When applicable, provide a current Tax Exempt Certificate for our files, otherwise sales tax will be included on your invoice.
6. When applicable, implementation dates will be confirmed by the Heartland School Solutions Implementation Coordinator.
7. When applicable, travel expenses (air, lodging, rental car, meals, mileage, other related charges) incurred while conducting onsite services will be included on your invoice.
8. Annual Subscription: The effective start date of your Annual Subscription begins on the first day of service upon the completion of your project implementation.
9. Unless otherwise indicated, the ongoing Annual Subscription fee will be invoiced to said Account that signed this agreement.***
10. Your signature on this proposal confirms you understand the agreement.

This Proposal is subject to written acceptance by an authorized Purchaser and Heartland School Solutions. By signing this proposal you are agreeing to the terms and conditions set forth in this Proposal and the agreement(s) included with this Proposal or attached hereto and made a part hereof.

Signature _____ **Date** _____

Print Name _____ **Title** _____

*** Annual Subscription: If Annual Subscription fee is invoiced to an Account other than said Account that signed this Agreement, list the Account here.

Account Name Lincolnwood School District #74

Billing Contact Sylvia Hernandez

Email shernandez@sd74.org

If no valid Purchase Order is provided, the following Account Address and Contact Information are Required.

Bill to Account Address and Contact Information

Name Lincolnwood School District #74

Phone 847-682-3250

Email Pete Lembessis- plembessis@sd74.org

Address 6950 N. East Prairie Road

City Lincolnwood

State IL

Zip Code 60712

If possible please include +4 digits

Ship to Account Address and Contact Information (Ship to Address must not be a PO Box)

Name Lincolnwood School District #74

Phone 847-682-3250

Email Pete Lembessis- plembessis@sd74.org

Address 6950 N. East Prairie Road

City Lincolnwood

State IL

Zip Code 60712

If possible please include +4 digits