



Company Address 180 Montgomery St.
Suite 750
San Francisco, CA 94104
United States

Phone (415) 870-4468

Please send any billing questions to accounting@seesaw.me

Bill To Name Todd Hall Elementary School

Created Date 8/11/2020

Expiration Date 9/11/2020

Quote Number 00025013

Contract Summary

Contract Start Date 8/1/2020

Contract End Date 7/31/2021

of Students 430.00

Grand Total USD 2,365.00

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	430.00	USD 5.50	USD 2,365.00	8/1/2020

School Admin Contact (e.g. Principal, Director of Instructional Tech, etc.)

Name: _____

Email: _____

Title: _____

Phone: _____

Tech Contact (Who can help set up your school?)

Name: _____

Email: _____

Title: _____

Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Name: _____

Email: _____

Title: _____

Phone: _____

School Address

Address: _____

City: _____

State: _____

Zip / Post Code: _____

This contract is a binding agreement. By signing, your school or district must pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: _____

Title: _____

Accepted By: _____

PO Number (if required): _____