



LICENSE & SERVICES ORDER FORM ("ORDER FORM")

CLIENT INFORMATION:

CLIENT NAME ("CLIENT"):	Lincolnwood School District 74
ADDRESS:	6950 N East Prairie Rd
	Lincolnwood, Illinois 60712
CONTACT NAME/TITLE:	Jordan Stephen / Admin
PHONE:	8476758234
EMAIL:	jstephen@sd74.org

INITIAL LICENSE TERM:	February 1, 2022 through June 30, 2023
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FEES INFORMATION:

ANNUAL LICENSE FEES:

Product Description	Unit	Qty	Annual License Fee
SwiftK12 for PowerSchool - Unlimited Messaging	Each	2,517.98	\$2,517.98

Annual License Fee(s):	\$2,517.98
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PROFESSIONAL SERVICES FEES:

One-Time Service Description	One-Time Fee

Total Set-Up Fee(s):	\$-0.00
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TOTAL FEES:

	# of Months	Cost Per year	Total Contract
Annual Fees:	16	\$2,517.98	\$2517.98
One-Time Fees (Set Up & Integration):			\$-0.0
Total Fees			\$2517.98

Fees Payable Net 30:	\$2,517.98
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STANDARD CONDITIONS:

- Effective Date.** The effective date of this Order Form will be the date of last execution as set forth in the signature block below ("Effective Date").
- Master License and Services Agreement.** By signing this Order Form, Client agrees to be bound by all of the terms and conditions of the Rave Wireless, Inc, and SwiftReach Networks, LLC Master License and Services Agreement which is expressly incorporated by reference in this Order Form as set forth in the following URL: https://www.getrave.com/termspdf/RaveSwiftReachMLSA_v.6.pdf ("Agreement") or as otherwise attached hereto. Any capitalized terms used in this Order Form, unless specifically defined herein, shall have the meanings assigned to them in the Agreement. The individual representative of Client executing this Order Form has full authority to bind Client and its Affiliates to the terms and conditions of the Agreement.
- Fees Payable.** Client shall pay to SwiftReach, or its designee, without offset or deduction, the Fees set forth in this Order Form (or a related invoice in connection with any Renewal License Term) within thirty (30) days of the relevant SwiftReach invoice.
- Voice Calling (if applicable).** No additional fees shall be payable to Rave for unlimited voice calls for calls made within and to the contiguous continental United States. International and long distance rates may apply for other calls.



5. **Purchase Orders.** Client agrees that if its internal procedures require that a purchase order be issued as a condition to payment of any Fees due to SwiftReach, Client will timely issue such purchase order to SwiftReach. Notwithstanding the foregoing, Client agrees that the absence of a purchase order or other ordering document may not be used as a basis to avoid or excuse the performance of any of Client's obligations under the Agreement, including, but not limited to, payment of all Fees due to SwiftReach.

SPECIAL CONDITIONS:

16 Month contract so that the customer can align this contract with their fiscal year that starts on July 1.

BILLING INFORMATION:

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax? If yes, please upload a copy of your tax exemption form

Please ensure that your proof of exemption is a State Tax Exemption for your billing state. We cannot accept proof of IRS Federal Tax Exemption or W-9 forms in lieu of proof of state tax exemption.

Invoices for this order will be emailed automatically from collections@ravemobilesafety.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

AGREED AND ACCEPTED:

SWIFTRREACH NETWORKS, LLC (a Rave Mobile Safety Company)

Signature: *Crystal Kidd*

Date: 12/08/2021

CLIENT: Lincolnwood School District 74

Signature:

Date: