



SALES ORDER

Customer Ship To Information		Customer Bill To Information		Order Number:	EAI-501213	Order Date:	3/11/2025
Customer Name	Frisco ISD	Name	Frisco ISD				
Address	5515 Ohio Dr, Frisco, TX 75035 US	Address	5515 Ohio Dr, Frisco, TX 75035 US				
Contact Name	Dianne Montague	Contact Name	Dianne Montague				
Email Address	montagud@friscoisd.org	Email Address	montagud@friscoisd.org				

Order Information		Subscription, Invoicing & Agreement Information	
Order Amount	\$120,056.40	Subscription Start Date	7/1/2025
Currency	USD (\$)	Subscription End Date	6/30/2026
Payment Terms	Net 30 From Invoice Date	Invoicing	Annual Upfront
Account Executive	Lara Miller	Agreement	Terms of Service v20250224

Products					
Product	Description	Invoice Date	Quantity	Unit Price	Extended Price
TH Toolkit Renewal-Performance Tracker Subscription	School Year 2025 - 2026	Purchase Order Accepted Date	66,698.00	\$0.32	\$21,343.36
TestHound Subscription Renewal	School Year 2025 - 2026	Purchase Order Accepted Date	66,698.00	\$1.16	\$77,369.68
TH Toolkit Renewal Auto Pilot Subscription	School Year 2025 - 2026	Purchase Order Accepted Date	66,698.00	\$0.32	\$21,343.36
			Total		\$120,056.40
			Less Discount (\$0.00)		
			Grand Total		\$120,056.40

Additional Sales Order Terms

By signing below, the parties agree to the terms and conditions of this Sales Order Form and the Agreement references above. In no event shall any terms and conditions listed on any Customer purchase order supersede, amend, delete or otherwise alter this Sales Order Form or the Agreement referenced above. Capitalized terms herein used shall have the respective meanings ascribed to them in the Agreement. The Education Advanced Terms of Service version 20250224 may be accessed at <https://www.educationadvanced.com/terms>.

In no event shall any terms and conditions listed on any Customer purchase order supersede, amend, delete or otherwise alter this Sales Order Form or the Agreement referenced above. Capitalized terms herein used shall have the respective meanings ascribed to them in the Agreement.

I have complied with my entities business practices in making this purchase and I have obtained all necessary approvals to release funds for this purchase.

Education Advanced, Inc.

By: _____

Name: _____

Title: _____

Date _____

Frisco ISD

By: _____

Name: _____

Title: _____

Date: _____

**EDUCATION ADVANCED
CUSTOMER PURCHASE ORDER**

NOTE TO CUSTOMER: We value your business and want to give you quality service. To ensure that your products and invoices are delivered to the correct locations, we normally process your order after receipt of a purchase order. When your purchase order is not available, we ask you to complete this form to provide us with the information we need to process your order correctly. Thank you.

To Education Advanced:

Please indicate which of the following options applies for this purchase:

(Note: If selecting Option 1, include the purchase order number.)

Option 1: I have provided Education Advanced with my district/school's purchase order under the number provided. Purchase Order Number: _____

Option 2: I cannot provide a purchase order for the above referenced purchase because my district/school does not issue purchase orders. I have completed all sections of the License Agreement, including the billing and shipping addresses and contact information.

Option 3: I cannot provide a purchase order for the above referenced purchase because I have not received the final purchase order from my district/school's purchasing department. However,

- (a) I have obtained all necessary approvals to release funds for this purchase;
- (b) I have attached a copy of my purchase requisition to this form; and
- (c) I will send the final purchase order to Education Advanced as soon as it is available and appropriate for my district/school's fiscal year by email to billing@educationadvanced.com.

The information I have provided in this form is accurate and I have complied with my district/school's business practices in making this purchase. This form affirms my entity's commitment to pay for the products and services I have ordered within the terms specified in the contract.

I select the following option from above: Option []

Name

Authorized Signature

Title

Date

**EDUCATION ADVANCED
CUSTOMER BILLING INFORMATION**

Accounts Payable Contact Name:	
Accounts Payable Contact Email Address:	
Accounts Payable Contract Phone Number:	

School Fiscal Year Start Date (MM/YY):	
Purchase Order can be issued (MM/YY):	

Is the contracting entity exempt from sales tax?	
Please select Yes or No	