

Company Address 2 Constitution Way
Woburn, Massachusetts 01801
United States

Created Date 3/25/2026

Bill To Name Huntsville Independent School District
Bill To 441 Fm 2821 Rd E
Huntsville, Texas 77320-9298
United States

Order Number 00029745

Billing Frequency Annually

Contract Start Date 7/1/2026

Net Terms 30

Contract End Date 6/30/2031

Customer PO
Required

Term in Months 60

| Product | Type | Contract Start Date | Contract End Date | Annual Sales Price | Quantity | Extended Price |
|---|----------------|---------------------|-------------------|--------------------|----------|----------------|
| Launch PreK Student Sub. Essentials Pkg - 5 Yr | Software | 7/1/2026 | 6/30/2031 | USD 296.00 | 5.00 | USD 7,400.00 |
| enCORE K-12 Student Sub. 5 Yr - Advanced | Software | 7/1/2026 | 6/30/2031 | USD 382.00 | 130.00 | USD 248,300.00 |
| Transition to Adulthood - Student Subscription | Software | 7/1/2026 | 6/30/2031 | USD 119.00 | 10.00 | USD 5,950.00 |
| Launch PreK Physical Goods Package- Yr 1 & Yr 2 | Physical Goods | | | USD 11,000.00 | 1.00 | USD 11,000.00 |
| enCORE K-2 Package - Physical Goods Classroom Package - Standard | Physical Goods | | | USD 4,799.00 | 3.00 | USD 14,397.00 |
| enCORE 3-5 Package - Physical Goods Classroom Package - Standard | Physical Goods | | | USD 5,399.00 | 3.00 | USD 16,197.00 |
| enCORE 6-8 Package - Physical Goods Classroom Package - Standard | Physical Goods | | | USD 6,199.00 | 1.00 | USD 6,199.00 |
| enCORE 9-12 Package - Physical Goods Classroom Package - Standard | Physical Goods | | | USD 13,999.00 | 1.00 | USD 13,999.00 |
| enCORE Tier 4 Training Package | Services | 7/1/2026 | 6/30/2027 | USD 10,000.00 | 1.00 | USD 10,000.00 |
| Shipping and Handling | Shipping | 7/1/2026 | 6/30/2031 | USD 3,707.52 | 1.00 | USD 3,707.52 |

Software Subtotal USD 261,650.00

Physical Goods Subtotal USD 61,792.00

Services Subtotal USD 10,000.00

Shipping Total USD 3,707.52

Sales Tax Total USD 0.00

Grand Total USD 337,149.52



Order Notes

TeachTown is excited to partner with Huntsville ISD! Outlined below is the annual invoice schedule to be invoiced on 9/1:

- Year 1: \$127,829.52 (Includes Subscription, Physical Goods, Training, and Shipping Costs)
- Year 2: \$52,330
- Year 3: \$52,330
- Year 4: \$52,330
- Year 5: \$52,330

For questions on this order, contact:

TeachTown Representative Jessica Cantu
Prepared By Jessica Cantu
Email jcantu@teachtown.com

Student licenses provide access for a single student to all products within a package.

Unless separate invoice and payment terms are specified, TeachTown will issue an invoice in full for the quoted amount upon execution of a purchase order. For any physical goods that are backordered, invoices will be issued when physical goods are shipped. All payment terms are Net 30.

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined.

By signing this Order Form you are agreeing to our Terms of Service:
<https://web.teachtown.com/terms-of-service/>

How to place an Order:

Email: orders@teachtown.com

Fax: (877) 295-8238

Mail: TeachTown
2 Constitution Way
Woburn, MA 01801

Authorized to Sign
on Behalf of the Org

Quote Acceptance Information

Signature _____
Name _____
Title _____
Date _____

By signing this quote or by submitting a purchase order in accordance with this quote, you hereby consent to a contractual agreement terminating on the above listed subscription expiration date. You are obligated to adhere to the payment conditions listed within this quote through the entirety of the contractual term

