

Contract for Service Form **Rock Island-Milan School District 41**

VENDOR NAME: Lexia Learning Systems (Jordan Catholic) **CONTACT NAME:** Kimberly Manzi

EMAIL: kimberly.manzi@lexialearning.com

PHONE: 978-405-6200 **WEBSITE:** <https://www.lexialearning.com>

ADDRESS: 300 Baker Avenue, Suite 202, Concord, MA 01742

DATES OF SERVICE TO BE COMPLETED: 2025-2026 School Year

SCHOOL DISTRICT CONTACT: Paulette Rinden-Rice

COMPENSATION: \$1,840

Description	Base Contract Amount
Lexia Core5 Reading/PowerUp Literacy Student Subscription (40 @ \$46/each)	\$1,840
Grand Total	\$1,840

Invoicing Details:

1. One invoice to be paid in full.

Is this a Subscription/Software: **Yes** or No

If yes, this is an internal form that does not need to be sent to the vendor.

Subscription/Software Name: Lexia **Website:** www.lexialearning.com

Subscription/Software Start Date: 9/1/25 **End Date:** 8/31/26

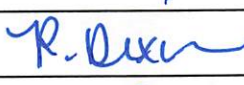
SOPPA Approved: **Yes** or No

School Board President or Superintendent: _____ **Date:** _____

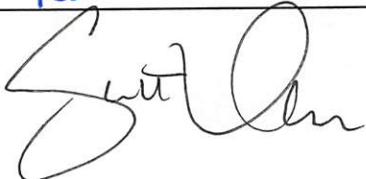
Requesting School: Jordan Catholic

Budget Code: 1-5-080-030-3700-3140-0

Signature of Vendor: N/A **Date:** N/A

Signature of Requestor:  **Date:** 9/12/25

Signature of Budget Administrator:  **Date:** 9/12/25

 9/15/25

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 202
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-699052-1
Created Date: 8/14/2025

Prepared By: Kimberly Manzi
Email: kimberly.manzi@lexialearning.com

Quote To:
Amy Mosley
Jordan Catholic School
2901 24th St
Rock Island, IL 61201 US

Bill To:
Amy Mosley
Jordan Catholic School
2901 24th St
Rock Island, IL 61201 US

40 Lexia Licenses, 1 year

OPTION 1

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
9/1/2025	8/31/2026	40	Lexia Core5 Reading/PowerUp Literacy Student Subscription	\$46.00	\$1,840.00
40 Lexia Licenses, 1 year Total Price:					\$1,840.00

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Fax or email Purchase Orders with quote number Q-699052-1 AND Option Number to the following:

Attn: Kimberly Manzi
Email: kimberly.manzi@lexialearning.com
Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER AND OPTION NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS