

 Date:
 10/11/2017

 Order Number:
 Q-03593

 Revision:
 6

 Order Form Expiration Date:
 1/2/2018

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 122401

Customer Name: HARVEY SCHOOL DISTRICT 152

Billing Address: 16001 LINCOLN AVE

HARVEY, IL 60426-4916

Products and Services

Bryant Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)	Extended Price
Study Island: Core Library - Program License	380	1/3/2018	6/30/2018	6	\$1,725.20
Study Island NWEA Integrated Solution	1	1/3/2018	6/30/2018	6	\$87.51
		Bryant Elem	nentary Scho	ol Subtotal:	\$1,812.71

GWENDOLYN BROOKS MIDDLE SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)	Extended Price
Study Island: Core Library - Program License	410	1/3/2018	6/30/2018	6	\$1,861.40
Study Island NWEA Integrated Solution	1	1/3/2018	6/30/2018	6	\$83.71
Fixed Form Assessment with Prescriptions: Core Library - Program License	75	1/3/2018	6/30/2018	6	\$681.75
Adaptive Assessment with Prescriptions: Core Library - Program License	75	1/3/2018	6/30/2018	6	\$0.00
GWENDOLYN BROOKS MIDDLE SCHOOL Subtotal:			\$2,626.86		

HOLMES ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)	Extended Price
Study Island: Core Library - Program License	340	1/3/2018	6/30/2018	6	\$1,543.60
Study Island NWEA Integrated Solution	1	1/3/2018	6/30/2018	6	\$83.71
HOLMES ELEMENTARY SCHOOL Subtotal:			\$1,627.31		

Edmentum | N.W. 7504, P.O. Box 1450 | Minneapolis, MN 55485-7504 | www.edmentum.com





















ORDER FORM

 Date:
 10/11/2017

 Order Number:
 Q-03593

 Revision:
 6

 Order Form Expiration Date:
 1/2/2018

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

MAYA ANGELOU ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)	Extended Price
Study Island: Core Library - Program License	305	1/3/2018	6/30/2018	6	\$1,384.70
Study Island NWEA Integrated Solution	1	1/3/2018	6/30/2018	6	\$83.71
MAY	ANGEL	OU ELEMENT	ARY SCHOO	L Subtotal:	\$1,468.41

Sandburg Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)	Extended Price
Study Island: Core Library - Program License	150	1/3/2018	6/30/2018	6	\$681.00
Study Island NWEA Integrated Solution	1	1/3/2018	6/30/2018	6	\$83.71
	Sa	indburg Elem	nentary Scho	ol Subtotal:	\$764.71

HARVEY SCHOOL DISTRICT 152

Products	Qty	License Start Date	License End Date	License Term (Months)	Extended Price
Study Island Standard Service Package	1	Year 1	***	12	\$1,700.00
HARVEY SCHOOL DISTRICT 152 Subtotal:			\$1,700.00		

 Subtotal:
 \$10,000.00

 Estimated Tax:
 \$0.00

 Total US Funds:
 \$10,000.00

With the purchase of either Adaptive Assessment with Prescriptions Core Library or the Fixed Form Assessment with Prescriptions Library, you will receive both Libraries for the duration of the contract period.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Edmentum | N.W. 7504, P.O. Box 1450 | Minneapolis, MN 55485-7504 | www.edmentum.com



















^{**} Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license

^{***} Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.



ORDER FORM

10/11/2017 Date: Order Number: Q-03593 Revision: 6 1/2/2018

Order Form Expiration Date:

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at http://www.edmentum.com/standardterms and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:	
Name (Printed or Typed):	
Title:	
Date:	

Edmentum | N.W. 7504, P.O. Box 1450 | Minneapolis, MN 55485-7504 | www.edmentum.com

















