

**Exhibit A Frontline Customer Order Form**

Q-227574

MSA-001f400000S9AWs

08/06/2025

550 E. Swedesford Road, Suite 360, Wayne, PA 19087

Customer:

Levelland Independent School District
704 11Th St
Levelland, Texas, 79336
United States

Contact: Lacey Doster**Title:** Special Education Director - Levelland ISD**Phone:** (806)894-6858**Email:** ldoster@levellandisd.net**Order Form Details:****Pricing Expiration:** 8/15/2025**Quote Currency:** USD**Account Manager:** Stasia Viator**Startup Cost Billing Terms:** One-Time, Invoiced after signing**Subscription Billing Frequency:** Annual**Sale Type:** New**Initial Term:** 9/01/2025 – 8/31/2026**Pricing Overview****Amount****One-Time Fees****\$5,000.00****Annual Recurring Fees****\$0.00****One-Time Fees Itemized Description****Quantity****Amount (each)****Amount**

Frontline Implementation

1

\$5,000.00

\$5,000.00

Annual Recurring Fees Itemized Description**Subscription Start****Subscription End****Amount**



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Additional Order Form Information

Special Instructions and Additional Terms

Client requests 20/80 split of one-time implementation fee option. \$1,000 to be invoiced at time of signed agreement and \$4,000 due within 6-months of signed agreement.

Tax Information

Tax Exemption: Your order may be eligible for a tax exemption. Please ensure we have the most recent tax exemption form on file. Please send your completed exemption form to salestax@frontlineed.com. Otherwise, the appropriate tax will be applied at the time of invoicing.

Medicaid Services

The Medicaid recovery fee billed to the client will be the greater of 5.5% of the total recovery fees received by the client or \$10,000.

PO Information

PO Status: Purchase order to follow

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment



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Invoicing Schedule	Due Date	Amount
Invoice: One Time Frontline Implementation	Upon Signing	\$5,000.00 + applicable sales tax \$5,000.00



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MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 550 E. Swedesford Road, Suite 360, Wayne, PA 19087 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education	Levelland Independent School District
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Address: 550 E. Swedesford Road, Suite 360 Wayne, PA 19087	Address: 704 11Th St Levelland, Texas 79336
Email: billing@frontlineed.com	Email: _____
Effective Date: _____	