

2025 - 2026

Contract for Student Planner & Handbook

9346 Telge Rd, Houston TX 77095

		School	Information			
School Name	East Aurora School District					
Address	417 Fifth St. Aurora, IL 60505					
Main Phone	630.29	9.5550	Main Fax			
Primary Contact	Jalitza Martinez			Phone	630.299.5550	
	Email	jmartinez@d	d131.org	Cell		
Secondary Contact	Moumita Dey	-		Phone	630.299.5562	
-	Email	mdey@d1	31.org	Cell		
Accounting Contact				Phone		
Is a PO Required?	Y or N Email			Cell		
		Book S	pecifications			
· · · · · · · · · · · · · · · · · · ·						
Cover design	fully custom, full	color, all sides	Contract year	1 of	1	
Coil Binding Color	tbd		Book Size	5.50 x 8.50	J	
Customization Details		Custom Cover - Custom Calendar without data Handbook 0 Month-at-a-glance 8				
Pages by section	Handbook	0		_	8	
	Reference	0		t-a-glance	88	
	Other	0	Iota	I pages for book	96	
Number of Books R	equired	7780	Pı	rice Per Book	\$3.20	
	•		Price	of Total Project	\$24,896.00	
Project Timelineand and Due Dates For Current Year						
	Project	rimelineand an	d Due Dates For Curr	ent rear		
Cover Art Submission	June 10, 202	25	Con	tent Submission	June 17, 2025	
Cover Art Approval	June 16, 2025		Content Final Proof Approval		June 26, 2025	
			Required Deliv	very of Planners	July 22, 2025	
	L	egal Disclaimers	and Procedural Deta	ails		
Dunafina C Aut Annuaus						
Proofing & Art Approval Two cover proofs and two body proofs are included with the pricing above, preliminary and final. Each addition is \$300 per proof. Our standard proofing process is PDF via email. Hard copy proofing is possible, but at an account of the proof						
Color press proof of covers are only available AT our office and only during a specific time in production and must be planned for in advance. Please note, the project <u>WILL NOT</u> begin until final signed or email approval is given by the authorized contact. Signed approval is given by the authorized contact.						
Delham	,				terit e es es	
Delivery	Standard delivery to loading dock or receiving office will be charged FOB our dock. Rush delivery, multiple locations, lift gate required or inside delivery are available for an additional charge. Shipping will not exceed \$700.00					
Late Approvals Failure to meet agreed deadlines for submissions and proofs WILL result in delayed production and delivery of books. Given our						
Lute Approvuis	production schedule rush production may not be possible.					
Page Count	The final per book price will be adjusted if the page count is more than four pages from the above specifications. Additional pages at					
	\$0.025 per page.					
Extra Books & Final Quantity	Due to scheduling and production requirements, the total number of books <u>MUST</u> be final at the time of <u>COVER APPROVAL</u> . Quantity					
Changes changes after that time <u>WILL</u> result in an increase in <u>BASE BOOK PRICE</u> . Subsequent printing of books can be run at a 45% increase o the final contract per book pricing, subject to minimum order requirements.						
Binding Contract					he vaided only by the mutual	
Upon signing this contract both client and 1Vision agree to the terms described above. Contract can be voided only by the mutual agreement of both parties and is in force for the full duration of contract, and any extension if negotiated. Should a long term cor voided by mutal agreement prior to completion, 1Vision reserves the right to charge customer for any multi-year discounts previous						
Authorized School Represe	entative's Signature					
Printed Name Date						
rinited Name				Date		
PO Number						
Quote provided by	Mike	Kanney 630.20	7.6278	Date		