

Summary of Gifts

June 2025

	A	B	C	D	E	F	G
1	School/Dept.	Description	Donor	Contact	Address 1	Address 2	Est. Value
2	Stratford High School	Coach-to-Player Technology for football during practices and games. New UIL rule allows coach-to-player communication during games.	SHS Booster Club	Cathy Blundell	13711 Tosca Ln.	Houston, TX 77079	\$ 5,310.00
3	Stratford High School	Jammer Attachments for existing weight racks in the weight room.	SHS Booster Club	Cathy Blundell	13711 Tosca Ln.	Houston, TX 77079	\$ 9,288.00
4	Stratford High School	HD Cameras for filming football games (3 total), and an Air Potato system that films wide and tight camera angles simultaneously.	SHS Booster Club	Cathy Blundell	13711 Tosca Ln.	Houston, TX 77079	\$ 6,795.00
8	Stratford High School	Blocking/Contact Sled for football. Used for football drills and practices.	SHS Booster Club	Cathy Blundell	13711 Tosca Ln.	Houston, TX 77079	\$ 6,350.00
9	Stratford High School	Lifting Belts for the weight room – all sizes, all programs.	SHS Booster Club	Cathy Blundell	13711 Tosca Ln.	Houston, TX 77079	\$6,246.90
10	Memorial High School	Data and video management system for football.	MHS Booster Club	Kasey Keller	935 Echo Ln.	Houston, TX 77024	\$ 5,175.00
11							
12							
13							

Spring Branch ISD
101920

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Stratford HS

2. Board Policy: CDC (LOCAL)

3. Description of Gift: Coach to Player technology for football during practices and games.
New rule by the UIL allowing coach to player communication during games.

4. Donor:

Name of Donor/Company/Foundation: Stratford Booster Club

Attention (please supply name): Cathy Blundell

Address: 13711 TOSCA LN.

City: Houston

State: TX

Zip: 77079

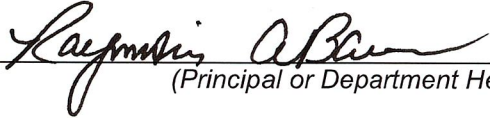
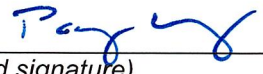
Telephone: 210.882.8832

5. Where and how will this gift be used: The 12 watches and Ipad will be used at the practice fields and stadiums.

6. Estimated value (as set by donor): \$5310.00

7. Cost to district (example: pick up, installation, and maintenance):
\$0

8. Principal/department head responsible for adding item to property management inventory system, if applicable:
Raymorris Barnes/Paige Hershey

Acceptance recommended:  
(Principal or Department Head signature)

Date approved by Board of Trustees: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor

Rankin, Jeffory

From: Drew Robinson <drew@gorout.com>
Sent: Thursday, May 22, 2025 3:57 PM
To: Rankin, Jeffory
Subject: Re: [Promotional] GoRout Gridiron Follow Up'

CAUTION: This email originated from outside of Spring Branch ISD.

Not a problem at all!

We can do 12 player watches and 1 coach tablet for \$5,310 this year and \$2,600 the next two years. That includes the standard 25% off set up THSCA discount. It also includes EVERYTHING you'll need to run your system!

I will mention we do have the ability to save you and the rest of the schools in Spring Branch ISD a bunch of money if we did an ISD-wide deal. If you connect me with the right folks in the ISD, I can absolutely educate them on how that will provide savings for everyone!

Let me know if you'd like to see anything else!

Drew



On Thu, May 22, 2025 at 4:29 PM Rankin, Jeffory <Jeffory.Rankin@springbranchisd.com> wrote:

Let's start with one tablet and 1 tablet and 12 watches. Thanks! TR

From: Drew Robinson <drew@gorout.com>
Sent: Thursday, May 22, 2025 11:28 AM
To: Rankin, Jeffory <Jeffory.Rankin@springbranchisd.com>
Subject: Re: [Promotional] GoRout Gridiron Follow Up'



HOUSTON STRATFORD HIGH SCHOOL | TX | GRIDIRON

Stratford High School

14555 FERN DR

HOUSTON, TX 77024

United States

Todd Rankin

Head Coach

jeffory.rankin@springbranchisd.com

+18325498719

Order: 20250529-162739554

Contract Created Date: May 29, 2025

Signature Expiration Date: June 28, 2025

Your GoRout Rep: Drew Robinson

Account Executive

drew@gorout.com

+17329561684

COMMENTS FROM DREW ROBINSON

TX Gridiron - 12 Player Devices - 1 Coach Sending Tablet - THSCA Discount (25% off set up fees)

PRODUCTS & SERVICES

Item & Description	Unit Price	Total
Gridiron Set Up	\$200.00	\$1,800.00
Per-device set up cost		after 25% discount
Gridiron Tablet	\$400.00	\$400.00

Item & Description	Unit Price	Total
Gridiron 13 Devices Annual	\$2,600.00	\$7,800.00
Charging Station & Soft Goods	\$30.00	\$360.00
Charging station / traveling case, Ankor Charging Unit, Watch Straps, Watch protectors, Watch Bands.		
Shipping (\$150)	\$150.00	\$150.00
	Total	\$10,510.00

PAYMENT SCHEDULE:

Milestone	Due Date	Amount
Payment 1	Upon receipt	\$5,310.00 (Due now)
Payment 2	May 31, 2026	\$2,600.00
Payment 3	May 31, 2027	\$2,600.00

PURCHASE TERMS:

This is a 3 Year Contract.
Your Account Access Date (the date your primary coach contact is added to the online system) will be 1-2 business days after the Signature Date (the date all parties sign this contract).
Renewal Date: Annually on the date your devices shipped
Your preferred Payment Method is: PO (Purchase Order)

This Order Form describes, in the "Order Details" section of the previous page, the equipment ("Products") and network system access ("Services") by or on behalf of the Customer listed above from Repetix, Inc (d/b/a GoRout). By signing below, you represent that you have the right to bind the Customer on whose behalf you are submitting this Order Form.

This order form incorporates our [Terms of Sale, Use & Access](#) as well as our [Privacy Policy](#) and together forms a binding contract between the parties. Please print a copy of this Order Form, the Terms of Sale, Use & Access, and Privacy Policy for your records.

NOTE: All purchases are final and non-refundable, except as outlined in our Terms of Sales, Use & Access. All products must be returned within 15 days from the conclusion of the subscription.

Every GoRout Package Includes: Devices with shock absorbing case, charging equipment, access to software, full coverage warranty on player devices, unlimited coach accounts, unlimited play storage and sending, training for the entire staff, and access to GoRout support representatives.

POST CONTRACT ACCESS:

(Paid Annually - After 3 Year Contract Expires)

Post Contract Access Costs	
Device Maintenance & GoRout Air® Access	
Includes device care and new season activation. Also includes player device warranty and extended network access in off-season periods.	\$2,600.00
This amount is payable annually after initial contract terms are complete.	

DEVICES BREAKDOWN:

Baseball

Baseball Coach Sending Devices	0
Baseball Coach Tablet Devices	0
Baseball Player Devices	0
Baseball Total Devices	0

Softball

Softball Coach Sending Devices	0
Softball Coach Tablet Devices	0
Softball Player Devices	0
Softball Total Devices	0

Football

Football Scout Coach Sending Devices	0
Football Scout Coach Tablet Devices	1
Football Scout Player Devices	0
Football Gridiron Player Devices	12
Football Total Devices	13

TEAM AGREEMENT & SIGNATURE:

For Order:20250529-162739554

By submitting this Order, you acknowledge and agree that you have read and understood the GoRout, Inc. Terms of Sale, Access and Use provided at <https://gorout.com/terms> ("Terms"), including the obligation to return Products to GoRout, Inc. at the end of your Subscription. You acknowledge and agree that no expiration or termination of your Subscription will affect your obligation to pay all fees that may have become due before such expiration or termination, including the annual fees for any remaining time for your Subscription, or entitle you to any refund other than as set forth in the Refund and Return Policy of the Terms.

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Todd Rankin

jeffory.rankin@springbranchisd.com

[Click to Verify](#)

QUESTIONS? CONTACT ME:



Drew Robinson

Account Executive

drew@gorout.com

+17329561684

GoRout

2660 Superior Dr. NW

Unit 104

Rochester, MN 55901

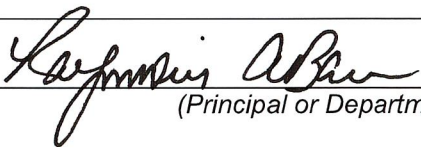
United States

24-25

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Stratford High School
 2. Board Policy: CDC (LOCAL)
 3. Description of Gift: Summer Attachments for existing weight racks in weightroom.
 4. Donor:
Name of Donor/Company/Foundation: SPARTAN BOOSTER CLUB
Attention (please supply name): CATHY BLUNDEN
Address: 13711 TOSCA LN.
City: HOU.
State: TX
Zip: 77079
Telephone: 210 . 882 . 8832
 5. Where and how will this gift be used: Weightroom equipment for all sports.
 6. Estimated value (as set by donor): \$9,288.00
 7. Cost to district (example: pick up, installation, and maintenance):
NONE
 8. Principal/department head responsible for adding item to property management inventory system, if applicable:
Barnes
- Acceptance recommended: 
(Principal or Department Head signature)
- Date approved by Board of Trustees: (if \$5,000 or more) _____
- Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor

24.25

POWER LIFT®

P.O. Box 348
Jefferson, IA 50129
800-872-1543; Fax: 515-386-3220
www.power-lift.com

Quotation / Order - Utility Arm
Attachments (x5) - Freight & Install

Frames: Platinum Wrinkle Coat: Grey
Chin Bars & Connecting Braces: Forest Green Upholstery: Forest Green
PMS Colors: Forest Green PMS / Gold PMS

Stratford High School Spartans

Quoted To:	Ship To:	BuyBoard#: 764-25
Todd Rankin	Stratford High School	Tax ID: Power Lift Acquisitions
832.549.8719	14555 Fern Drive	
jeffory.rankin@springbranchisd.com	Houston, TX 77079	

Sales Representative		Date	Prices Good Thru	Terms	Freight
Shaun McPherson		5/20/2025	30 Days	Net 30	Best Way
QTY	ITEM #	CODE	DESCRIPTION	UNIT PRICE	NET AMOUNT

POWER LIFT

5	18125D	UAA	Utility Arm Attachments	\$2,447.00	\$12,235.00
5	32708A	RBC-33	w/ Extra Rhino Hooks for UAA - Green Side Plate - PL Logo		
5	18745A-UP	UAAH-UP	w/ Utility Arm Flip-Up Handles - Green Wrinkle		

FREIGHT

1	FRT	Power Lift Freight & Install (when thru area)	\$1,335.00	\$1,335.00
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DISCOUNTS

1	DISC	Less Package Discount	-\$4,282.00	
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To process this order the following is needed:

Purchase Order or 50% Deposit
School Tax Exempt Number
Balance Due Net 10 Days From Shipping Date

Subtotal: \$13,570.00
DISCOUNT -\$4,282.00

CURRENT LEAD TIMES ARE 14-16 WEEKS
FROM DATE OF ORDER

Sales Tax: _____
Deposit: _____

Grand Total: **\$9,288.00**

Signature

Date

Title

Purchase Order Number

Tax Exempt Number

Spring Branch ISD
101920

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: StratfordHS
2. Board Policy: CDC (LOCAL)
3. Description of Gift: HD Cameras for filming football games (3), Air Potato system that films wide and tight camera angles at the same time.

4. Donor:

Name of Donor/Company/Foundation: Spartan Booster Club
Attention (please supply name): Cathy Blundell
Address: 13711 Tosca Lane
City: Houston
State: TX
Zip: 77079
Telephone: 210-882-8832

5. Where and how will this gift be used: Cameras will be stored in the film room and used for games.

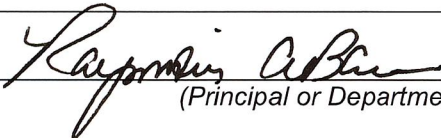
6. Estimated value (as set by donor): \$6795.00

7. Cost to district (example: pick up, installation, and maintenance):
\$0

8. Principal/department head responsible for adding item to property management inventory system, if applicable:

Raymorris Barnes

Acceptance recommended:


(Principal or Department Head signature)

Date approved by Board of Trustees: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor

QUOTE

Coaches Video

Coaches Video LLC
354 McDonnell Suite 7
Lewisville, TX 75057

Create Date: May 29,2025
Quote Number: DDG25052901
Prepared by: David Gillespie

Customer :

Todd Rankin
Stratford HS
Phone #, Ext: 713-251-3400,
Cell Phone #, 832-549-8719
Fax #: 281 560-7577
Email:
jeffory.rankin@springbranchisd.com

Salesperson :

David Gillespie
Phone #, Ext: ,
Cell Phone #, 214-789-0260
Fax #: 469-574-5412
Email:
davidg@coachesvideo.com
Alt Phone 2 #: 972-221-3939

Special Instructions or Comments:

FB	Sport Type for Editing Systems			
SALES PERSON	REQUEST DATE	SHIP VIA	F.O.B.POINT	TERMS
David Gillespie	...	UPS Ground	Lewisville,Texas	Net 30

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	APN2L1RJ43DMHC	New Air Coach Potato Package includes Two Sony43 4K Camcorders, 2 - Micro SD Cards, Dual Stack Bar, Tripod, Field Monitor, Hard Case, Air Coach Potato for control & power for 2 Local & of 1 Remote Camcorder Includes 1 Receiver	\$ 5,525.00	\$ 5,525.00
1	CV4KAVCHDX43	4K AND AVCHD Camcorder, 3840x2160P Full 4k, 1920x1080P AVCHD, 2.39MPix, 20x Optical Zoom, 30x Clear Image zoom lens, 3" touch screen, Memory Stick MicroSD slot	\$ 1,180.00	\$ 1,180.00
1	USBTradPwrAdCab18	USB to Traditional Power Adapter Cable. 2 Amp 5 Volts in - 8.4 Volts out. 18 Inches long	\$ 40.00	\$ 40.00
1	CC Fee	3% Credit Card convenience fee of total amount of quote/invoice if credit card is used for payment.	\$ 0.00	\$ 0.00
SUBTOTAL				\$ 6,745.00
SALES TAX (IF APPLICABLE)				\$ 0.00
SHIPPING & HANDLING				\$ 50.00
TOTAL				\$ 6,795.00

** All shipments will be FOB Lewisville, Texas.

** Quotes are valid for only 30 days.

THANK YOU FOR YOUR BUSINESS!

Spring Branch ISD
101920

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Stratford HS
2. Board Policy: CDC (LOCAL)
3. Description of Gift: Blocking/Contact sled for football. Used for football drills and practices.

4. Donor:

Name of Donor/Company/Foundation: Stratford Booster Club

Attention (please supply name): Cathy Blundell

Address: 13711 Tosca Ln

City: Houston

State: TX

Zip: 77079

Telephone: 210 . 882 . 8832

5. Where and how will this gift be used: The sled will stay on the grass practice fields near the shed.

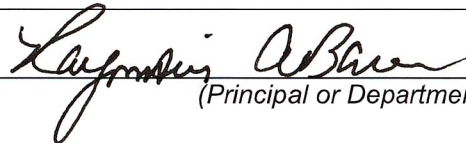
6. Estimated value (as set by donor): \$6,350

7. Cost to district (example: pick up, installation, and maintenance):
\$0.00

8. Principal/department head responsible for adding item to property management inventory system, if applicable:

Raymorris Barnes

Acceptance recommended:



(Principal or Department Head signature)

Date approved by Board of Trustees: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor



528 Pioneer Parkway
Clare, MI 48617
Phone: 800-248-0270
Fax: 888-549-9659
www.rogersathletic.com

Quote for Spring Branch ISD
Quote: 44798
Revision: 1
Offer Valid Through: 6/20/25
Proposed by: Gary McMurry
Phone: (817) 881-5702
Email: gmcmurry@rogersathletic.com

Quote Reference Number: 44798

Buy Board # 766-25

Address Information

Bill To:

Spring Branch ISD
955 Campbell Road
Houston, Texas 77024
United States

Ship To:

Stratford High School - Football
14555 Fern Drive
Houston, TX 77079
United States

Contact Buying: Jeffery Rankin

Phone: 713-251-3400

Email: jeffery.rankin@springbranchisd.com

Contact Shipping: Jeffery Rankin

Phone: 713-251-3400

Email: jeffery.rankin@springbranchisd.com

Terms and Conditions

Payment Terms: Net 30 Days

Spring Branch ISD - Stratford HS - 4 Man Lev Sled - 052125

Products

Description	Part Number	Qty	Price	Ext Price
Lev Sled 4-Man Lev Sled Package (411404)	411581	1	\$5,727.00 USD	\$5,727.00 USD
Pad + Green Shock Hands Pad				

Services

Description	Qty	Price	Ext Price
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Additional Charges/Credits

Description	Qty	Price	Ext Price
Shipping & Freight	1	\$623.00 USD	\$623.00 USD

Alternates

Description	Part Number	Qty	Price	Ext Price
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Products Total:	\$5,727.00 USD
Services Total:	\$0.00 USD
Additional Charges/Credits Total:	\$623.00 USD
Alternates Total:	\$0.00 USD

***Net Total:** **\$6,350.00 USD**

Quote Comments Thank you for this outstanding opportunity! Please let me know if you have any questions.

Specific Terms

Assembly required on Sleds/Chutes.

Quoted price does not include any State and/or Local Taxes unless specified in the quotation.

*Quoted Net Total does not include Alternate items; Ask for a quote revision after approving or rejecting Alternates to see an updated Net Total.

Lead time is estimated and varies based on manufacturing capacity. Actual ship date will be determined at placement of order. Shipping rates are subject to change. Freight Terms: FOB Clare – MI.

Rogers Athletic collects tax in the following states: AL AR CA CO FL GA HI IL IN MI NJ PA TX WA.

A tax-exempt certificate must be provided at time of order placement or sales tax will be added to the order. These can be forwarded to the following email address: taxexemptions@rogersgrp.com

All Labor and costs associated with docking, unloading, transferring or set up of the equipment and removal of debris are not included unless specified in the quotation.

Configured parts or part numbers ending in '-Custom' will have a production suffix added to the part number upon sales order creation and may appear different on invoices.

Visa – Mastercard – American and Discover Accepted

Remit payments to:
528 Pioneer Parkway
Clare, MI 48617

Material Price Escalation – The Contract price has been calculated based on the current prices for the component materials. However, the market for the materials is considered to be volatile, and sudden price increases could occur. Seller agrees to use its best efforts to obtain the lowest possible prices from available material suppliers. However, if there are increases in the prices of these materials that are purchased after execution of this Contract for use in this Project, Owner agrees to pay for a material cost increase to the seller. Any such increases will be documented in writing either in a revised quote or change order.

Order Authorization

Date

All rights reserved. Copyright Rogers Group, Inc.

Spring Branch ISD
101920

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Stratford HS
2. Board Policy: CDC (LOCAL)
3. Description of Gift: Lifting Belts for the Weight Room - All Sizes, All Programs

4. Donor:
Name of Donor/Company/Foundation: Spartan Booster Club
Attention (please supply name): Cathy Blundell
Address: 13711 Tosca Lane
City: Houston
State: TX
Zip: 77079
Telephone: 210-882-8832

5. Where and how will this gift be used: Safety Equipment for the weight room

6. Estimated value (as set by donor): \$6246.90

7. Cost to district (example: pick up, installation, and maintenance):
No Cost

8. Principal/department head responsible for adding item to property management inventory system, if applicable:

Raymorris Barnes

Acceptance recommended: 
(Principal or Department Head signature)

Date approved by Board of Trustees: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor

25-26

[illegible]

Spring Branch ISD
101920

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Memorial High School
2. Board Policy: CDC (LOCAL)
3. Description of Gift: Data and video management system for football.

4. Donor:

Name of Donor/Company/Foundation: Memorial High School Booster Club

Attention (please supply name): Kasey Keller

Address: 935 Echo Lane

City: Houston

State: TX

Zip: 77024

Telephone: 713-251-2500

5. Where and how will this gift be used: the football program will use this at games and for weekly breakdowns.

6. Estimated value (as set by donor): \$5,175.00

7. Cost to district (example: pick up, installation, and maintenance):

None

8. Principal/department head responsible for adding item to property management inventory system, if applicable:

Paige Hershey

Acceptance recommended: _____

(Principal or Department Head signature)

Date approved by Board of Trustees: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor



ANSRS Analytics, LLC
7301 Ranch Road 620, STE 155 - 296
Austin, Texas 78726

Date: Apr 28, 2025

Order Form for: Memorial High School (Houston)

Offer Valid Until: May 28, 2025

Proposed by: Matt Jope

Account Number: A - 111412

Quote Number: Q - 100515

ORDER FORM

Terms and Conditions

Contract Start Date: May 30, 2025

Payment Terms: At Invoice

Contract End Date: May 30, 2028

Special Payment Terms:

Order Term (months): 36

Billing Frequency: Annual; unless special terms noted above

Tax Status: Exempt

Products

Productr	Order Term (months)	Annual Unit Price	Quantity	Total Before Discount	Discount	Total Contract Price	Total Partial Term
ANSRS Intelligence - HS/SC	36	\$ 3,500	1	\$ 10,500	\$ 1,575	\$ 8,925	\$ 0
ANSRS End Zone - HS/SC	36	\$ 650	1	\$ 1,950	\$ 0	\$ 1,950	\$ 0
ANSRS Press Box - HS/SC	36	\$ 500	1	\$ 1,500	\$ 0	\$ 1,500	\$ 0
ANSRS Controller - Additional Video Angle - HS/SC	36	\$ 200	1	\$ 600	\$ 0	\$ 600	\$ 0
iPad Application - HS/SC	36	\$ 1,000	1	\$ 3,000	\$ 450	\$ 2,550	\$ 0

Contract Total **\$ 15,525**

Annual Total **\$ 5,175**

Partial Term Total **\$ 0**

Prices show above represent the annual amount due and are in USD. For multi-year contracts, the Customer will be billed on an annual basis at the annual renewal date. Payments are due in advance unless Special Payment Terms have been included above. Prices do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

**Bill To:**

Memorial High School (Houston)
Richmond, Texas

Billing Contact:

Brooks Haack
brookshaack@gmail.com
(713) 232-9700

Ship To:

Memorial High School (Houston)
Richmond, Texas

Special Contract Terms

During the Contract Term and for two years thereafter, Customer shall not disclose the pricing or terms hereunder to any third party without ANSRS' Analytics prior written consent. Customer shall safeguard all such information with the same or greater degree of care as it uses to safeguard its own confidential or proprietary information (but no less than reasonable care). Customer shall, upon becoming aware of any unauthorized disclosure of such information, promptly notify ANSRS Analytics of, and provide reasonable assistance to ANSRS Analytics in remedying, such disclosure.

The fees set forth herein are for an annual subscription and shall be owed by Customer (i) for the first year, on the date hereof, and (ii) for subsequent years, on the anniversary of the date hereof (each, a "Renewal Date"). The subscription may be cancelled by either party by providing written notice to the other party at least thirty (30) days prior to the Renewal Date. Fees paid shall be non-refundable.

Services provided under this Order Form are provided pursuant to ANSRS Analytics' Master Services Agreement ("MSA") set forth at: [ANSRS MSA](#) and/or as attached to this Order Form, the terms of which are incorporated into this Order Form. By its execution of this Order Form, Customer agrees to the terms and conditions of the MSA.

This Order Form has been pre-signed by ANSRS Analytics in anticipation of acceptance and signature by Customer. Any hand-written or other changes to this Order Form without ANSRS Analytics' prior written approval will not be binding against ANSRS Analytics.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please Select: (customer to complete)

No

Yes

If yes, please complete the following*:

PO Number:

PO Amount: \$

**If a purchase order is required, please provide the PO number and the PO amount in the above fields. Any additional information provided in these spaces we'll not be recognized as an additional term or condition of this agreement.*



Efficient | Accurate | Instant

Signatures

Upon signature by Customer and submission to ANSRS Analytics, this Order Form shall become legally binding and governed by the MSA, unless this Order Form is rejected by ANSRS Analytics. ANSRS Analytics may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable except to the extent an annual renewal is terminated as set forth above. The individual signing below on behalf of the Customer represents and warrants that (i) he or she has read and understands the terms of this Order Form and the MSA, (ii) he or she has the full right, power, and authority to enter into this Order Form and the MSA on behalf of the Customer, (iii) this Order Form and the MSA have been duly authorized by the Customer, and (iv) that this Order Form and the MSA will constitute the legal, valid, and binding obligation of the Customer, enforceable against the Customer in accordance with their terms.

Customer (or Approved Agency)		ANSRS Analytics, LLC	
Signature:		Signature:	<i>Tim Prukop</i>
Name:		Name:	Tim Prukop
Title:		Title:	CEO
Date:		Date:	28 Apr 2025