



Date: 4/9/2019
 Order Number: Q-153026
 Revision: 1
 Order Form Expiration Date: 8/31/2019

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.: 191784
 Customer Name: South Texas Educational
 Billing Address: 2402 E Business 83
 Weslaco, TX 78596

Products and Services

Horizon Montessori

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Science Library - Program License	105	9/1/2019	8/31/2020	12
Study Island: Social Studies Library - Program License	30	9/1/2019	8/31/2020	12
Study Island: ELA Library - Program License	175	9/1/2019	8/31/2020	12
Study Island: Math Library - Program License	50	9/1/2019	8/31/2020	12
Study Island Bronze Package	1	Year 1	***	12
Horizon Montessori Subtotal:				\$2,730.00

Subtotal:	\$2,730.00
Estimated Tax:	\$0.00
Total US Funds:	\$2,730.00

** 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.

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.

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.

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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:





Date: 4/9/2019
 Order Number: Q-153010
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ORDER FORM

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Customer and Billing Address

Customer No.: 126419
 Customer Name: HORIZON MONTESSORI II
 Billing Address: 1222 W SUGAR CANE DR
 Weslaco, TX 78596-3892

Products and Services

HORIZON MONTESSORI II

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	125	9/1/2019	8/31/2020	12
Study Island: Core Library - Program License	100	9/1/2019	8/31/2020	12
Reading Eggs Bronze Virtual Package	1	Year 1	***	12
HORIZON MONTESSORI II Subtotal:				\$3,650.00

Subtotal:	\$3,650.00
Estimated Tax:	\$0.00
Total US Funds:	\$3,650.00

** 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.

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Invoicing and Payment Terms

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Purchase Order

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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.

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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: _____





Date: 4/9/2019
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ORDER FORM

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Customer and Billing Address

Customer No.: 357265
 Customer Name: HORIZON MONTESSORI III
 Billing Address: 519 S. Texas Blvd.
 Weslaco, TX 78596

Products and Services

HORIZON MONTESSORI III

Products	Qty	License Start Date	License End Date	License Term (Months)
EducationCity: Math and Matematicas Library - Program License	50	9/1/2019	8/31/2020	12
EducationCity: Language Arts and Learn English Library - Program License	50	9/1/2019	8/31/2020	12
Study Island: Core Library - Program License	180	9/1/2019	8/31/2020	12
EducationCity Bronze Virtual Package	1	Year 1	***	12
HORIZON MONTESSORI III Subtotal:				\$4,620.00

Subtotal:	\$4,620.00
Estimated Tax:	\$0.00
Total US Funds:	\$4,620.00

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Customer Signature:

Name (Printed or Typed): _____

Title: _____

Date: _____

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