



Quote for

Prospect Heights School District 23

Dear Chris,

As the industry continues to evolve, we want to ensure your district has the reliable, cloud-based solutions and consultative support you need to focus on what's important – ensuring students are healthy, safe and ready to learn.

By partnering with LINQ, you have the opportunity to work with a team of industry veterans and former school administrators who are committed to supporting you every step of the way. You will gain exclusive access to the industry's only full suite of integrated solutions that help improve your operational efficiency, optimize financial performance, and increase participation from students to states across nutrition, digital, and finance.

In addition to the industry's most innovative and time-saving tools, LINQ's dedicated team is committed to providing you with the peace of mind your digital program needs to succeed.

With your support, we truly can be stronger together.

Sincerely,
Tim Clifford
CEO | LINQ

EMS LINQ

Connecting the K-12 Community

2528 Independence Blvd Suite 200
Wilmington, NC 28412

Phone: 800.541.8999
Fax: 910.799.5427
Email: lgatza@linq.com

Quote #: Q-75176-3
Start Date: 7/1/2023
Expires On: 6/30/2023

Customer Contact

Chris Alms
8478705556
calms@d23.org

Bill To

Prospect Heights School District 23
700 N Schoenbeck Rd
Prospect Heights, Illinois 60070

SALESPERSON	EMAIL	SERVICE PERIOD	PAYMENT METHOD
Logan Gatza	lgatza@linq.com	12 months	Net 30

Terms & Conditions

Year 1

(July 1, 2023 - June 30, 2024)

This grouping of products represents your first invoice. It includes your first year subscription products as well as any one-time fees.

QTY	PRODUCT	UNIT PRICE	NET PRICE	EXTENDED
1	ADA Compliance - Annual Scan	\$772.50	\$772.50	\$772.50
1	CMS Hosting	\$4,777.14	\$4,777.14	\$4,777.14
1	Instant Connect	\$1,879.75	\$1,879.75	\$1,879.75
1	Content Management System (CMS)	\$0.00	\$0.00	\$0.00
1	Website Redesign	\$1,500.00	\$0.00	\$0.00
Subtotal:				\$7,429.39

Year 2

(July 1, 2024 - June 30, 2025)

QTY	PRODUCT	UNIT PRICE	NET PRICE	EXTENDED
1	ADA Compliance - Annual Scan	\$772.50	\$772.50	\$772.50
1	CMS Hosting	\$4,777.14	\$4,777.14	\$4,777.14
1	Instant Connect	\$1,879.75	\$1,879.75	\$1,879.75
Subtotal:				\$7,429.39

Year 3

(July 1, 2025 - June 30, 2026)

QTY	PRODUCT	UNIT PRICE	NET PRICE	EXTENDED
1	ADA Compliance - Annual Scan	\$772.50	\$772.50	\$772.50

QTY	PRODUCT	UNIT PRICE	NET PRICE	EXTENDED
1	CMS Hosting	\$4,777.14	\$4,777.14	\$4,777.14
1	Instant Connect	\$1,879.75	\$1,879.75	\$1,879.75
Subtotal:				\$7,429.39

Year 4

(July 1, 2026 - June 30, 2027)

QTY	PRODUCT	UNIT PRICE	NET PRICE	EXTENDED
1	ADA Compliance - Annual Scan	\$772.50	\$772.50	\$772.50
1	CMS Hosting	\$4,777.14	\$4,777.14	\$4,777.14
1	Instant Connect	\$1,879.75	\$1,879.75	\$1,879.75
Subtotal:				\$7,429.39

Year 5

(July 1, 2027 - June 30, 2028)

QTY	PRODUCT	UNIT PRICE	NET PRICE	EXTENDED
1	ADA Compliance - Annual Scan	\$772.50	\$772.50	\$772.50
1	CMS Hosting	\$4,777.14	\$4,777.14	\$4,777.14
1	Instant Connect	\$1,879.75	\$1,879.75	\$1,879.75
Subtotal:				\$7,429.39

Tax:	\$0.00
Shipping:	
Grand Total:	\$37,146.95

- Fees for subsequent years within the term bound by the Start Date and End Date detailed on this quote will be equal to the 'Annual Ongoing Fees' amount uplifted by 3.0% in each following year. With a commitment of three or more years, annual uplifts are waived. The waiver is for the initial term only and may or may not be available at the time of renewal or in future agreements.
- On-Going LINQ Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Master Subscription Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.
- Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that LINQ receives your purchase order.
- In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.
- All invoices shall be paid within thirty (30) days of the date of invoice.
- All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable LINQ Master Subscription Agreement.
- This quote is subject to and incorporates the terms and conditions of the LINQ Master Subscription Agreement found at <https://www.linq.com/legal-msa/>
- Ground shipping or most reasonable shipping costs will be added to the invoice after shipment for all Hardware orders.
- You will be required to pay LINQ for travel expenses (lodging, meals, transportation, and other related expenses) incurred in the performance of Professional and Support Services.
- This is a proposal for your consideration, a final version will be sent electronically for signature.