

WARREN COUNTY SCHOOL DISTRICT

6820 MARKET STREET

RUSSELL PA 16345

814-723-6900 OFFICE NO.

25-1157816 TAX ID NO.

PAGE NO. 1

VENDOR
25815
EDMENTUM
PO BOX 1450
MINNEAPOLIS MN 55485-7504

SHIP TO
WARREN COUNTY SCHOOL DISTRICT
CENTRAL ADMINISTRATION OFFICE
6820 MARKET STREET
RUSSELL PA 16345

ATTN:
bednezk@wcsdpa.org

ORDER DATE: 07/13/17		BUYER: (35) JEN DILKS		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: DISTRICT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
***PER YOUR QUOTE/ORDER # Q-00327					
*** Study Island Core Library Program License for 3,273 each at 6 Locations					
*** Adaptive Assessment with Prescriptions: Core Library - Program License for 1,500 each at Warren County School District					
***Fixed Form Assessment with Prescriptions: Core Library - Program License - Warren County School District					
*** Edmentum Multi-Product Standard Service Package - Warren County School District					
01	1.00	UNIT	*** PER YOUR QUOTE/ORDER # Q-00327	71350.0000	71,350.00
02	3273.00	EA	STUDY ISLAND CORE LIBRARY PROGRAM LICENSE	.0000	.00
03	1500.00	EA	ADAPTIVE ASSESSEMENT WITH PRESCRIPTIONS CORE LIBRARY PROGRAM LICENSE	.0000	.00
04	1.00	EA	FIXED FORM ASSESSMENT WITH PRESCRIPTIONS CORE LIBRARY PROGRAM LICENSE	.0000	.00
05	1.00	EA	EDMENTUM MULTI-PRODUCT STANDARD SERVICE PACKAGE	.0000	.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 71,350.00
					TOTAL \$ 71,350.00
01	0111100000000000 610		71,350.00		
02	0111100000000000 610		.00		
03	0111100000000000 610		.00		
04	0111100000000000 610		.00		
05	0111100000000000 610		.00		

APPROVED BY

DIRECTOR OF PURCHASING



Date: 7/5/2017
Order Number: Q-00327
Revision: 1
Order Form Expiration Date: 6/30/2017

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.: 221386
Customer Name: Warren Co School District
Billing Address: 6820 Market Street
Russell, PA 16345

Products and Services

BEATY-WARREN MIDDLE SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	646	8/23/2017	8/22/2018	12

EISENHOWER MIDDLE-HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	593	8/23/2017	8/22/2018	12

SHEFFIELD AREA MIDDLE-HIGH SCH

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	327	8/23/2017	8/22/2018	12

WARREN AREA HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	889	8/23/2017	8/22/2018	12

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YOUNGSVILLE HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	352	8/23/2017	8/22/2018	12

Warren Co School District

Products	Qty	License Start Date	License End Date	License Term (Months)
Adaptive Assessment with Prescriptions: Core Library - Program License	1,500	6/30/2017	8/10/2018	13
Fixed Form Assessment with Prescriptions: Core Library - Program License	1	6/30/2017	8/10/2018	13

YOUNGSVILLE ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	466	8/23/2017	8/22/2018	12

Warren Co School District

Products	Qty	License Start Date	License End Date	License Term (Months)
Edmentum Multi-Product Standard Service Package	1	Year 1	***	12

Subtotal:	\$71,350.00
Estimated Tax:	\$0.00
Total US Funds:	\$71,350.00

** 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.

Adaptive Assessment with Prescriptions Products and Fixed Form Assessment with Prescriptions Products replace the product formerly known as Adaptive Intervention Solution. With the purchase of any Adaptive Assessment Library or Fixed Form Assessment Library, you will get the corresponding subject in the alternate Library for the duration of the contract period, if available.

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.

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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.

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:

