

PURCHASE ORDER

SUDBURY PUBLIC SCHOOLS

BUSINESS OFFICE
40 FAIRBANK RD.

SUDBURY, MASSACHUSETTS 01776

Telephone: 978-443-1058

Tax Exempt #E-04-6001315

21610273731000

215

96219

THIS NUMBER MUST APPEAR
ON ALL INVOICES AND SHIPMENTS

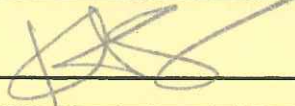
VENDOR #

. Schoology . .

BILL
&
SHIP
PREPAID
TO

Sudbury Public Schools . Heather Hennessey . 40 Fairbank Road Sudbury, MA 01776

INVOICE IN TRIPLICATE
P.O. # MUST APPEAR ON INVOICE

DATE ORDERED	DATE WANTED	ACCOUNT NAME
Nov 24, 2014	A S A P	New Equipment
REQUISITIONED BY	APPROVED BY — NAME AND TITLE	
Sudbury Public Schools	Kim Swain, Assistant Superintendent 	

SHIP VIA THE LOWEST COST TRANSPORTATION WITH ALL CHARGES PREPAID

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Invoice must show our purchase order number in order for payment to be processed. Please call if price changes.				
1	1	Sudbury Public Schools - 5-8 Enterprise Subscription	12800.00	12,800.00
Vendor Telephone#			Shipping:	
Vendor Fax#				

COMPLETE ORDER

PARTIAL ORDER

CIRCLE ITEM NO. RECEIVED **Purchase Order #: 215-96219**

SIGNED Assistant Superintendent Kim Swain

DATE _____

PO Total: \$12,800.00

VENDOR COPY — white

ENCUMBRANCE COPY — canary

RECEIVING COPY — pink

FILE COPY — goldenrod

Master Services Agreement

By accepting this Sales Order, you are agreeing to the terms of the Schoolology Master Subscription Agreement, which is located here:

<https://dl.dropboxusercontent.com/u/64457365/Schoolology%20MSA%2020130411.pdf>

SUBSCRIBER NAME:

Sudbury Public Schools

Signature:

Kimberly Swain

Printed Name:

Kimberly Swain

Title:

Assistant Superintendent

Date:

Dec 1, 2014

Enterprise Cost Summary

Exhibit A – Pricing

Contract Start Date: **July 1, 2015**
 Contract End Date: **June 30, 2016**
 Enrollment: **1,600**

Enterprise Subscription

Description	Price/Rate	Quantity	Discount %	Discount \$	Subtotal
Enterprise Subscription, Per Student	\$10.00	1600	20	\$3,200.00	\$12,800.00
					\$12,800.00

Grand Total: **\$12,800.00**

The initial payment is due 30 days after the invoice date. All renewal subscriptions are invoiced 30 days prior to the start of the new term. Payment for renewal subscriptions must be received within 10 business days after the start of a new term.

This Sales Order is valid until December 29, 2014.

Thank you for your business!