



Date: 10/12/2023
 Order Number: Q-573605
 Revision: 1
 Order Form Expiration Date: 11/14/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 200354
 Customer Name: California Military Institute
 Billing Address: 755 N A St
 Perris, CA 92570-1958

Products and Services

Contract # C-CMI0102

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Core Learning Path - Program License	500	08/01/2023	07/31/2024	12
Exact Path: Renaissance Integration	1	08/01/2023	07/31/2024	12
Customer Success Services	1	08/01/2023	07/31/2024	12

Add-On

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Core Learning Path - Program License	550	11/14/2023	07/31/2024	9
Exact Path: Renaissance Integration	1	11/14/2023	07/31/2024	9
Overall Discount - Exact Path	1	11/14/2023	07/31/2024	9

Add-On Subtotal: \$6,906.00

Total US Funds: \$6,906.00

** 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.

Order Notes

Purchase made with Contract # C-CMI0102 and Add-On licenses combined allow sitewide access

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Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

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.

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 Agreement's 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 Agreement's 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.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

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