



Date: 03/25/2024
 Order Number: Q-619136
 Revision: 1
 Order Form Expiration Date: 09/14/2024

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.: 200338
 Customer Name: Perris Union High School Dist
 Billing Address: 155 E 4th St
 Perris, CA 92570-2124

Products and Services

Perris Union High School Dist

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Health and Fitness Library - Program License	100	09/15/2024	06/30/2027	33
Courseware: Comprehensive Library - District-Wide License	1	09/15/2024	06/30/2027	33
Customer Success Services	1	09/15/2024	09/14/2025	12
Customer Success Services	1	07/01/2025	06/30/2026	12
Customer Success Services	1	07/01/2026	06/30/2027	12

Perris Union High School Dist Subtotal: \$449,290.60

Scholar+ Online Learning Academy

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

Scholar+ Online Learning Academy Subtotal: \$0.00

Liberty High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

Liberty High School Subtotal: \$0.00





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Perris Lake High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

Perris Lake High School Subtotal:

Paloma Valley High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

Paloma Valley High School Subtotal:

California Military Institute

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

California Military Institute Subtotal:

Pinacate Middle School

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

Pinacate Middle School Subtotal:

Perris High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

Perris High School Subtotal:





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Heritage High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Clever - SIS Integration - Courseware/Exact Path	1	09/15/2024	06/30/2027	33

Heritage High School Subtotal:

Total US Funds:

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the earliest of the License Start Dates applicable to the products listed above

To the extent the products listed above include "EdOptions Academy" and "ALVS" enrollment products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the products table of this Order Form above, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

*** 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

Price based on TIPS RFP/Contract #230105

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

PO Due Date	Payment Due Date	Amount
Due at Time of Order	8/16/2024	USD 129,290.60
7/1/2025	7/16/2025	USD 160,000.00
7/1/2026	7/16/2026	USD 160,000.00
Total		USD 449,290.60

Terms and Conditions

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





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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 with this Order Form covering the initial portion of the amount and you will submit future Purchase Orders based on the Invoicing and Payment Terms table and timely make corresponding payment(s) for the remaining amount(s) owed.

Customer Contact for Future Purchase Orders:

Name: _____

Email Address: _____

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)

Title

Date

