



Date: 4/1/2019
Order Number: Q-170112
Revision: 2
Order Form Expiration Date: 9/2/2019

ORDER FORM

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Customer and Billing Address

Customer No.: 115077
Customer Name: MONROE COUNTY SCHOOL DISTRICT
Billing Address: 241 TRUMBO RD
Key West, FL 33040

Products and Services

Key Largo School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	250	9/3/2019	9/2/2020	12
Study Island: College and Career Readiness Library - Program License	5	9/3/2019	9/2/2020	12
Key Largo School Subtotal:				\$4,207.50

Marathon Middle High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	150	9/3/2019	9/2/2020	12
Study Island: College and Career Readiness Library - Program License	5	9/3/2019	9/2/2020	12
Marathon Middle High School Subtotal:				\$2,535.50

Stanley Switlik Elementary Sch

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	300	9/3/2019	9/2/2020	12
Stanley Switlik Elementary Sch Subtotal:				\$5,016.00

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Sugarloaf School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	500	9/3/2019	9/2/2020	12
Study Island: College and Career Readiness Library - Program License	10	9/3/2019	9/2/2020	12
Sugarloaf School Subtotal:				\$8,415.00

Coral Shores High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: College and Career Readiness Library - Program License	100	9/3/2019	9/2/2020	12
Study Island: Core Library - Program License	250	9/3/2019	9/2/2020	12
Coral Shores High School Subtotal:				\$4,730.00

Gerald Adams Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	300	9/3/2019	9/2/2020	12
Gerald Adams Elementary School Subtotal:				\$5,016.00

Horace O'Bryant School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	500	9/3/2019	9/2/2020	12
Study Island: College and Career Readiness Library - Program License	25	9/3/2019	9/2/2020	12
Horace O'Bryant School Subtotal:				\$8,497.50





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KEY WEST HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: College and Career Readiness Library - Program License	50	9/3/2019	9/2/2020	12
Study Island: Core Library - Program License	200	9/3/2019	9/2/2020	12
KEY WEST HIGH SCHOOL Subtotal:				\$3,619.00

Plantation Key Elem School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	250	9/3/2019	9/2/2020	12
Plantation Key Elem School Subtotal:				\$4,180.00

Poinciana Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	120	9/3/2019	9/2/2020	12
Poinciana Elementary School Subtotal:				\$2,006.40

KEYS CENTER ACADEMY

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	15	9/3/2019	9/2/2020	12
Study Island: College and Career Readiness Library - Program License	2	9/3/2019	9/2/2020	12
KEYS CENTER ACADEMY Subtotal:				\$261.80

Subtotal:	\$48,484.70
Estimated Tax:	\$0.00
Total US Funds:	\$48,484.70

** 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.

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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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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").

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:

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