

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.: 114491  
 Customer Name: JEROME JOINT SCHOOL DIST 261  
 Billing Address: 125 4TH AVE W  
 JEROME, ID 83338-1818

**Products and Services**

Products	Quantity	License Start Date	License End Date	License Term (In Months)	Extended Price
Plato Courseware Secondary Electives Library	15	8/29/2015	8/28/2016	12	\$4,500.00
Plato Courseware Secondary Academic Library - Concurrent	42	8/29/2015	8/28/2016	12	\$13,097.70
Plato Courseware Secondary Academic Library - Concurrent	20	4/10/2016	8/9/2016	4	\$2,079.00
Edmentum Educator Advantage Virtual Session Up To 90 Minutes - Services Delivery Year: Year 1	1	***	***		\$200.00
Edmentum Educator Advantage Virtual Session Up To 3 Hours - Services Delivery Year: Year 1	1	***	***		\$350.00
<b>Subtotal:</b>					<b>\$20,226.70</b>

<b>Subtotal:</b>	<b>\$20,226.70</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total US Funds:</b>	<b>\$20,226.70</b>

\*\* Unless otherwise specified in this Order Form, the Start Date for your license(s) will be (a) for a renewal, the day following expiration of the prior license term and (b) with respect to all other licenses, promptly after we have accepted your signed Order Form, we will confirm to you the applicable Start Date for your software license(s).  
 \*\*\* Services are purchases with an annual term expiration. Any service offering that is not used during the applicable year, may not be carried over or used in subsequent years.

**Order Notes**

This purchase includes any state specific courses where applicable.

**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**



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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 am authorized to accept this offer on behalf of the Customer identified above and I do accept this offer and agree to adhere to the terms and conditions identified and referenced within. Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com).

Customer Signature: Janet L. Avery  
Name (Printed or Typed): Janet L. Avery  
Title: Director of Curriculum & Instruction  
Date: 6/5/2015

