



Date: 03/29/2023  
 Order Number: Q-527803  
 Revision: 1  
 Order Form Expiration Date: 09/16/2023

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com  
 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.: 226780  
 Customer Name: Mt Diablo Unified School Dist  
 Billing Address: 1936 Carlotta Dr  
 Concord, CA 94519-1397

Products and Services

Mt Diablo Unified School Dist

Products	Qty	License Start Date	License End Date	License Term (Months)	List Price for Term	Total Discount	Extended Price
Apex Learning Courses: Unlimited enrollments for all students district wide	1	09/17/2023	09/16/2025	24	\$25.00	\$382,285.22	\$261,834.78
Customer Success Services	1	09/17/2023	09/16/2024	12	\$9,819.00	\$0.00	\$9,819.00
Customer Success Services	1	09/17/2024	09/16/2025	12	\$9,819.00	\$0.00	\$9,819.00

**Mt Diablo Unified School Dist Subtotal:** \$281,472.78

<b>Subtotal:</b>	\$281,472.78
<b>Estimated Tax:</b>	\$0.00
<b>Total US Funds:</b>	\$281,472.78

\*\* 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.

Invoicing and Payment Terms

PO Due Date	Payment Due Date	Amount
Due at Time of Order	8/31/2023	USD 140,736.39
8/16/2024	8/31/2024	USD 140,736.39

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





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Total	USD 281,472.78
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**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 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. Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com).

**Customer Signature**

Name (Printed or Typed) \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

