



5445 Mark Dabling Blvd  
Colorado Springs, CO 80918  
Phone: (800) 888-9191  
Fax: (888) 452-2448  
FTIN: 83-1927094

Quote Date 1/1/2023  
Expiration Date 1/31/2023

Quote Number 00003399

### Price Quote

Contact Name Amy Sudrla  
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Prepared by Laura Cox  
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Bill To Account Mount Diablo Unified School District  
Bill To 1936 Carlotta Dr  
Concord, CA 94519

Ship to Account Mount Diablo Unified School District  
Ship To 1936 Carlotta Dr  
Concord, CA 94519

| Product SKU | Product   | Quantity | Price         | Extended      |
|-------------|---|----------|---------------|---------------|
| 3268        | PK-GR2 Standards Edition Complete Resource Set Print        | 30       | \$6,099.00    | \$182,970.00  |
| 3235        | UG Standards Edition Unit 1 Print                           | 30       | \$395.00      | \$11,850.00   |
| 3237        | UG Standards Edition Unit 2 Print                           | 30       | \$395.00      | \$11,850.00   |
| 3239        | UG Standards Edition Unit 3 Print                           | 30       | \$395.00      | \$11,850.00   |
| 3241        | UG Standards Edition Unit 4 Print                           | 30       | \$395.00      | \$11,850.00   |
| 3243        | UG Standards Edition Unit 5 Print                           | 30       | \$395.00      | \$11,850.00   |
| 3258        | UG Standards Edition Complete Print                         | 18       | \$4,269.00    | \$76,842.00   |
| 2523        | UG Manipulative Collection                                  | 30       | \$409.00      | \$12,270.00   |
| 2738        | PL TouchMath JumpStart - Virtual                            | 8        | \$1,250.00    | \$10,000.00   |
| CUSLTRAS    | Promotion Discount Applied                                  | 1        | (\$33,130.00) | (\$33,130.00) |
| TMP LV      | Promotional Discount (Professional Learning Voucher Credit) | 1        | (\$5,000.00)  | (\$5,000.00)  |

Subtotal \$303,202.00  
Shipping and Handling \$17,000.00  
Tax \$31,893.04  
Order Total USD \$352,095.04

- Quote Only -

Invoice Terms: Net 30; Past due invoices of more than 30 days are subject to a service charge of 1-1/2 % per month on outstanding balance.

Please make checks payable in US Dollars to TouchMath Acquisition LLC

ACH Information: First Merchants Bank, 200 E. Jackson St, Muncie, IN 47305 - ACH Routing #074900657- Account #101326438

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Products are periodically revised which may result in changes to availability and prices quoted. If an extension of time is needed for this quote, please contact us at 1-800-888-9191 Monday through Thursday 7:00 a.m. - 5:00 p.m. and Friday 7:00 a.m. - Noon MST.

Purchase Orders should be generated on official district or school form or school letterhead and include the date, item numbers, descriptions.



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prices, and an authorized signature for payment. Please reference the above Quote number on your P.O. and in further communications.

**To expedite your order, please email your P.O. to [orders@touchmath.com](mailto:orders@touchmath.com)**

A copy of our Sole Source Letter and current W9 form can be downloaded from our website at [www.touchmath.com/OrderInfo](http://www.touchmath.com/OrderInfo)

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