



Quote & Order

Service Provider

School Loop, Inc
401 Congress Avenue, Suite #2650
Austin, TX 78701
United States

Prepared Date: 3/16/2022, 11:30 AM
Quote # Q-11606
Quote Expires: 5/31/2022
Quote Type: Renewal
Billing Schedule: Annual
Payment Terms: Net 30
Payable in: Advance
Currency: USD
Term Start Date: 7/1/2022
Term End Date: 6/30/2023

Customer

Mt. Diablo Unified School District

Bill To

Mt. Diablo Unified School District
1936 Carlotta Dr
Concord, California
United States

Item	Qty	Term in Months	Item Description
1	62	12	School Loop SLS 2.0 Standard Site License, Standard Success Level
TOTAL:			USD 62,969.06

First Year Payment Amount: 62,969.06
Prices exclude VAT or Sales Tax if applicable.

Special Terms

Notwithstanding anything contained in the License Agreement, the parties agree as follows:

- Customer agrees to pay the Total Fees Due in accordance with the Billing Schedule and Payment Terms indicated above. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case, additional fees will apply. Customer's obligations may not be canceled or reduced prior to expiration of the Term.
- The provisions of the Master Agreement constitute the entire agreement between the parties regarding the subject matter hereof and supersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No terms and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend this Quote or the License Agreement.
- SUBJECT TO EARLY TERMINATION IN ACCORDANCE WITH THE MASTER AGREEMENT, THE TERM WILL AUTOMATICALLY RENEW FOR THE SAME TERM PERIOD AS THE TERM INDICATED ABOVE AT SERVICE PROVIDER'S THEN-CURRENT RATES, UNLESS CUSTOMER NOTIFIES SERVICE PROVIDER IN WRITING OF CUSTOMER'S INTENT NOT TO RENEW AT LEAST SIXTY (60) DAYS PRIOR TO THE EXPIRATION OF THE THEN-CURRENT TERM.
- As a courtesy and not a condition precedent to Customer's obligation to provide notice of non-renewal, Service Provider will use reasonable efforts to contact Customer 120 days prior to the expiration of the then-current term to discuss renewal options. For clarity, failure of Service Provider to contact Customer prior to the expiration of the then-current term shall not relieve Customer of its obligation to provide notice of non-renewal to Service Provider and shall not be deemed a breach of the terms of the Master Agreement.
- This Quote may be executed in counterparts, each of which will be deemed an original but all of which together constitute one and the same instrument. An electronic signature of such will constitute execution by such signatory. In the event of any conflict between the terms of this Quote and the terms of the License Agreement, the terms of this Quote shall control.

BY AFFIXING THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF CUSTOMER TO THIS QUOTE, BY HAND OR ELECTRONICALLY, CUSTOMER IS AGREEING TO BE BOUND BY THE TERMS OF THIS **QUOTE** AND THE **MASTER AGREEMENT**.

For Mt. Diablo Unified School District:
Print Name:

For School Loop, Inc:
Print Name:

CUSTOMER SIGNATURE

SERVICE PROVIDER SIGNATURE

Does your company require a PO number indicated on the invoice?

NO. PO IS NOT REQUIRED

YES. PO IS REQUIRED. PO NUMBER (If PO is not yet available, please type "TO FOLLOW").

If PO is already available, please attach the PO here:

Is the bill to address above correct or not?

YES

NO, Indicate the complete address:

Please provide the email address of the contact who needs to receive the invoice:

Please provide the email address of the accounts payable contact for Invoice Status Inquiry:

