

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.: 129652
 Customer Name: CALDWELL PARISH SCH DISTRICT
 Billing Address: PO BOX 1019
 COLUMBIA, LA 71418-1019

Products and Services

CALDWELL PARISH HIGH SCHOOL

Products	Quantity	License Start Date	License End Date	License Term (In Months)	Extended Price
Site Access to Plato Courseware Secondary Academic Library & Beyond High School Library For Caldwell Parish High School	1	8/11/2014	8/10/2015	12	██████████

Products	Quantity	License Start Date	License End Date	License Term (In Months)	Extended Price
Plato Courseware Secondary Electives Library	4	8/11/2014	8/10/2015	12	██████████
Plato Courseware CTE Library - Concurrent License - 16 pack	4	8/11/2014	9/30/2014	2	██████████
Plato Courseware CTE Library - Concurrent License - 32 pack	4	10/1/2014	8/10/2015	10	██████████
Plato Courseware World Languages Library - Concurrent	2	8/11/2014	8/10/2015	12	██████████
Subtotal:					██████████

Subtotal:	██████████
Estimated Tax:	██████████
Total US Funds:	██████████

** 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).
 The PLATO Courseware 32 Pack CTE products will be delivered into customer accounts in September 2014. PLATO Learning Environment Account start dates can be delayed to coincide with this product availability date. Customers will be notified once this product is available for use.

Order Notes





Date: 5/14/2014
 Order Number: 10221745
 Revision: 2
 Order Form Expiration Date: 8/13/2014

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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.

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 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.

Customer Signature:

Name (Printed or Typed): _____
 Title: _____
 Date: _____

