



TE21, Inc.

1184 Clements Ferry Rd, Suite G

Charleston, SC 29492

Phone: (843) 579-2520

Fax: (843) 849-2951

QUOTE/ORDER AGREEMENT

VALID UNTIL: 05-31-2019

Quote Number: Q-005699

Quote Name: Boone Ky - Florence ES - DR 19-20 - 04/22/2019
09:22

Customer: Florence Elementary School

Address: 103 Center St, Florence, KY 41042

Contact Name: Leisa Reed

Title: Assistant Principal

E-mail: leisa.reed@boone.kyschools.us

Phone: (859) 282-2610

Sales Rep Contact: Nancy Hester • *E-mail:* nancyhester@te21.com • *Phone* (919) 215-3964

SERVICES ORDERED:

QTY	UNITS	PRODUCT	DESCRIPTION	PRICE LEVEL	SALES PRICE	TOTAL PRICE
1	Package	PD-Level I	Data Review Session Onsite Session	TE21 Onsite Full Day	\$2,500.00	\$2,500.00
					Total:	\$2,500.00

This Order Agreement is governed by the Master Terms and Conditions located at <https://www.te21.com/terms>, which are hereby incorporated by reference (this Quote/Order Agreement and such Master Terms and Conditions, collectively, the "Agreement"). In the event of any conflict between any provisions of the Master Terms and Conditions and this Order Agreement, the provisions of this Order Agreement shall control to the extent of the conflict.

Special Instructions

This quote is for one full day Data Review Session on August 13, 2019.



QUOTE/ORDER AGREEMENT

PRICING, TERM AND EXPIRATION: This Order is for the school year over which the purchased products or services referenced above are delivered. The details of this Quote/Order Agreement, including those related to pricing, are valid if executed by Customer on or before **05-31-2019**.

PAYMENT TERMS: All payment obligations are non-cancelable and all amounts paid are nonrefundable. TE21 shall be entitled to withhold performance and discontinue service until all amounts due are paid in full. Payment is due in accordance with invoicing terms, unless otherwise specified below.

Special Payment Terms:

PROFESSIONAL SERVICES: Professional development ("PD") will be performed by TE21 in accordance with its published descriptions at a mutually-convenient time. All PD must be scheduled for performance within 12 months after the date of invoicing and TE21 will not have any obligation to perform any PD that is not scheduled within 12 months of the Effective Date. All PD will be deemed accepted upon completion of performance.

The parties acknowledge that they've read and understood the TE21 Master Terms and Conditions located at <https://www.TE21.com/terms> and have executed this Agreement as of the last date signed (the "Effective Date").

TE21, Inc.

Customer: Florence Elementary School

Quote: Q-005699

By:

By (Authorized):

Name:

Lou Ann Little

Name:

Title:

Chief Financial Officer

Title:

Date:

4/22/2019

Date:

Please provide the following information:

Role	Name	Title	Email	Phone
Main Contact –Training				