

2020 Classic Primary Block 8.5x11 Contract

2880 U.S. Hwy. 231 S. Lafayette, IN 47909-2874 Phone: (800) 705-7526 Fax: (765) 471-8874

Order online @ schooldatebooks.com

School

North Pointe Elementary Sch 875 N Bend Rd Hebron, KY 41048

Administrator Ms. Kelly Smith, Principal Phone: (859) 334-7000 Fax: (859) 334-7010 Email: kelly.smith@boone.kyschools.us

Contact
Ms Casey Voisard, Financial Secretary
Phone: (859) 334-7000
Cell/Summer Number: (859) 334-7000
Email: Casey.Voisard@boone.kyschools.us

Date: 7/9/2020 Sales Rep: Jill Mumm jill.mumm@schooldatebooks.com CSR: Phoenix Pizon phoenix,pizon@schooldatebooks.com

Billing and Shipping

Bill To North Pointe Elementary Sch. Mr. Casey Voisard 875 N Bend Rd Hebron, Kentucky 41048 United States Email: Casey.Voisard@boone.

Ship To North Pointe Elementary Sch Ms Casey Voisard 875 N Bend Rd

Hebron, Kentucky 41048 United States

Desired Delivery Date: 8/3/2020 Earliest Delivery Date: 7/20/2020

No deliveries prior to 5/1/2020. To ensure on-time delivery, we will ship 7-10 days before your Earliest Hebron, Kentucky 41048
United States
Delivery Date (EDD), if all deadlines are met. It is possible that your books may arrive before your
Desired Delivery Date (EDD). Please take this into account when selecting your dates and make sure the
Email: Casey, Voisard@boone.kyschools.us
facilities are open and able to accept delivery at this time. A 1-week window between the EDD and DDD is

Product Classic Primary Block 8.5x11		#Books 170	#Pages 16	Cost/Book \$3.16		Base Cost \$537.20	
Discounts *Discounts do no	at apply to three-year contracts						
4% Discount per year with				\$537.20	×	0.00	\$0.0
4% Discount for contracts r	eceived by 10/25/19*			\$537.20	×	0.00	\$0.0
3% Discount for contracts r	eceived by 12/13/19*			\$537.20	×	0.00	\$0.0
2% Discount for contracts r	eceived by 4/3/20*			\$537.20	X	0.02	\$10.7
1% School District Discount				\$537.20	x	0.00	\$0.0
Cover Options							
Custom PolyFusion™	100% custom, full-color front an	id back covers – highest dura	bility	\$0.70	×	0	\$0.0
Custom Cardstock	High value, full-color, laminated	cardstock front cover		\$0.40	x	170	\$68.0
Custom Cardstock Back Cov	/er			\$0.20	x	0	\$0.0
Printing on inside covers (in	iside front and inside back)			\$0.20	X	0	\$0.0
Spirit	Durable cardstock; Make it your and logo.	own with your school color, to	hen add school name	\$0.20	x	0	\$0.0
Plastic Window	Artistic designs on PolyFusion™.	School name will appear if he	andbook is added.	\$0.45	×	0	\$0.0
Personalized Cardstock	Personalized cardstock covers fe	aturing your school name and	logo in black ink	\$0.00	×	0	\$0.0
Stock	Durable cardstock covers in you	choice of 3 stock-image des	gns	\$0.00	x	0	\$0.0
nhancements							
Vinyl pocket page				\$0.30	×	170	\$51.0
Stickers (per sheet)				\$0.30	×	0	\$0.0
Card-stock hall pass				50.20	x	0	\$0.0
Full Color handbook				50.20	×	0	50.0
Accessories							
This Week Marker (Minimun	n order of 25)			\$0.20	x	0	\$0.0
	ade Book (Minimum order of 25)			\$3.95	×	0	\$0.0
	555 555 (1				ib-Total*		\$645.46
	6 , Minimum \$15, Rate applies to con	tiguous US/Canada only. Int'l	rates may vary.				\$83.9
Sales Tax: Exempt#: Prov							\$0.0
 Net 30 (Net due within Sales tax will be added 	30 days from invoice date) Lif applicable			То	tal (USD)		\$729.37
* Exchange policy: Custom	orders (which includes handbook, per I's shipping expense. (Shipping must				Non-custom	orders can be e	xchanged for a
lesired delivery date. Failure to follow udditional costs and that quantity chan ubject to a charge of 15% of the cont esponsible for delivering the purchase ollect the balance due. Buyer represel esponsible for securing any required li	erial and cover artwork are to be provided these guidelines may result in delivery dela (ges may result in a different per unit cost. ract total or the total of all costs incurred order to SDI. In the event that invoices ar nts and warrants to SDI that it owns or has iccnese and/or paying any and all licensing sentative of the Buyer, I understand and as	ays and/or additional costs to the Redelivery fees may apply if buys s of the date of cancellation, white e not paid when due, Buyer will to the right to use and reproduce a fees that may be due. Buyer agri	Buyer, Buyer understands er is unable to accept deliv chever is greater, Buyer un be responsible for any expe ny and all trademarks, log ees to indemnify and hold	that datebook and c ery during the agree derstands that when nses, including reasi os, images or other i SDI harmless from a	over change re d upon deliver purchase orde onable legal fe materials repro nd against any	quests after subm y window. Cancelle rs are required, th es, incurred by SD duced in this prod and all liability rel	ission may result in d contracts will be e buyer will be I in attempt to uct. Buyer will be ated to the use an

In the event that an item on this contract is impacted by tariffs, SDI may impose a surcharge in the amount of the tariff. SDI will notify you if your order will be impacted.

We agree to purchase date	books from School Datebooks for the year of 2020-2021.				
Three-Year Contract We agree to purchase datebooks from School Datebooks for the years of 2020-2021, 2021-2022, 2022-2023 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)					
Date	Signed (School Administrator)	Title			



2020 Classic Bilingual Elementary Matrix 8.5x11 Contract

2880 U.S. Hwy. 231 S. Lafayette, IN 47909-2874 Phone: (800) 705-7526 Fax: (765) 471-8874

Order online @ schooldatebooks.com

School North Pointe Elementary Sch 875 N Bend Rd Hebron, KY 41048

Date

Administrator Ms. Kelly Smith, Principal Phone: (859) 334-7000 Fax: (859) 334-7010 Email: kelly.smith@boone.kyschools.us

Contact
Ms Casey Voisard, Financial Secretary
Phone: (859) 334-7000
Cell/Summer Number: (859) 334-7000
Email: Casey.Voisard@boone.kyschools.us

Date: 7/9/2020 Sales Rep: Jill Mumm jill.mumm@schooldatebooks.com CSR: Phoenix Pizon phoenix.pizon@schooldatebooks.com

Title

Billing and Shipping

Bill To PO ≠: North Pointe Elementary Sch Mr. Casey Voisard 875 N Bend Rd Hebron, Kentucky 41048 United States

Ship To North Pointe Elementary Sch Ms Casey Voisard 875 N Bend Rd

Desired Delivery Date: 8/3/2020 Earliest Delivery Date: 7/20/2020

No deliveries prior to 5/1/2020. To ensure on-time delivery, we will ship 7-10 days before your Earliest No deliveries prior to \$71/2020. To ensure on-time delivery, we will ship 7-10 days before your Earliest
Hebron, Kentucky 41048

United States

Delivery Date (EDD), if all defines are met. It is possible that your books may arrive before your

Delivery Date (EDD), Please take this into account when selecting your dates and make sure the

Email: Casey.Voisard@boone.kyschools.us

facilities are open and able to accept delivery at this time. A 1-week window between the EDD and DDD is

Product Classic Bilingual Elementary Matrix 8.5x11		#Books 270	#Pages 16	Cost/Book 53.81		Base Cost \$1,028.70
SCOUNTS *Discounts do n	ot apply to three-year contracts					
4% Discount per year with			\$1,028.70	×	0.00	\$0.0
4% Discount for contracts	received by 10/25/19*		\$1,028.70	×	0.00	\$0.0
3% Discount for contracts			\$1,028.70	×	0.00	\$0.0
2% Discount for contracts	received by 4/3/20*		\$1,028.70	×	0.02	\$20.5
1% School District Discour	t		\$1,028.70	×	0.00	\$0.0
over Options						
Custom PolyFusion™	100% custom, full-color front and back covers - highest duri	ability	\$0.70	×	0	\$0.0
Custom Cardstock	High value, full-color, laminated cardstock front cover		50.40	×	270	\$108.0
Custom Cardstock Back Co			50.20	×	0	\$0.0
	nside front and inside back)		\$0.20	×	0	\$0.0
Spirit	Durable cardstock: Make it your own with your school color,	then add school na				
Spirit	and logo.	then dad sendor na	\$0.20	x	0	\$0.0
Plastic Window	Artistic designs on PolyFusion™. School name will appear if h	nandbook is added.	\$0.45	×	0	\$0.0
Personalized Cardstock	Personalized cardstock covers featuring your school name an	nd logo in black ink	\$0.00	x	0	\$0.0
Stock	Durable cardstock covers in your choice of 3 stock-image de-	signs	\$0.00	×	0	\$0.0
hancements						
Vinyl pocket page			\$0.30	×	270	\$81.0
Stickers (per sheet)			\$0.30	×	0	\$0.0
Card-stock hall pass			50.20	×	0	\$0.0
Full Color handbook			50.20	×	0	50.0
			70.20			
cessories			\$0.20	x	0	\$0.0
This Week Marker (Minimu			\$3.95	x	0	50.0
Contract Adjustment: .50	rade Book (Minimum order of 25)		\$3.73		U	-\$135.00
Contract Adjustment: .50	per planner discount					
				Sub-Total*		\$1,062.13
Shipping and Handling: 13	% , Minimum \$15, Rate applies to contiguous US/Canada only. Int	I rates may vary.				\$138.0
Sales Tax: Exempt#: Pro	vide Certificate					\$0.0
	n 30 days from invoice date) .			Total (USD)		\$1,200.21
* Sales tax will be adde			\ bb		ardara 620	
	orders (which includes handbook, personalized/custom cover, or a of's shipping expense. (Shipping must be via traceable method wit			jea. Non-custom	orders can	be exchanged for a
ired delivery date. Failure to follow littlional costs and that quantity cha ject to a charge of 15% of the cor ponsible for delivering the purchas ect the balance due. Buyer repres ponsible for securing any required roduction of such items. As a repr he completion of the contract.	terial and cover artwork are to be provided to School Datebooks, Inc. ("SDI these guidelines may result in delivery delays and/or additional costs to the inges may result in a different per unit cost. Redelivery fees may apply if but tract total or the total of all costs incurred as of the date of cancellation, wh order to SDI. In the event that invoices are not paid when due, Buyer will ents and warrants to SDI that it owns or has the right to use and reproduce licenses and/or paying any and all licensing fees that may be due. Buyer ag seentative of the Buyer, I understand and agree that I have authority to sign	e Buyer. Buyer unders yer is unable to accept ichever is greater. Bu be responsible for an any and all trademark rees to indemnify and this contract and that	stands that datebook a it delivery during the a yer understands that v y expenses, including ks, logos, images or ot it hold SDI harmless fro at this contract will ren	nd cover change re greed upon delivery when purchase order reasonable legal fet her materials repro om and against any pain in effect in the	quests after of window. Can be seen are required to duced in this and all liability.	submission may result incelled contracts will be ed, the buyer will be y SDI in attempt to product. Buyer will be ty related to the use an
	ract is impacted by tariffs, SDI may impose a surcharge in the amount of th	ie tariff. SDI Will notif	y you if your order will	pe impacted.		
are event that an item on this com						

One-Year Contract We agree to purchase datebooks from School Datebooks for the year of 2020-2021.
Three-Year Contract We agree to purchase datebooks from School Datebooks for the years of 2020-2021, 2021-2022, 2022-2023 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

Signed (School Administrator)