

TeachTown Inc.

Company Address 2 Constitution Way
Woburn, MA 01801
US

Created Date 6/7/2023

Bill To Name Oldham County School District
Bill To 6165 W Highway 146
Crestwood, KY 40014-9531
United States

Order Number 00013011

Ship To Name Oldham County School District
Ship To 6165 W Highway 146
Crestwood, KY 40014
USA

Customer PO ☐
Required

Contract Start Date 9/1/2023

Contract End Date 8/31/2024

Term in Months 12

Product	Type	Contract Start Date	Contract End Date	Annual Sales Price	Quantity	Extended Price
enCORE K-12 Student Sub Std Pkg	Software	9/1/2023	8/31/2024	USD 359.00	110.00	USD 39,490.00
enCore Professional Services - On Site Coaching	Services			USD 3,250.00	1.00	USD 3,250.00
enCORE Professional Services - Training Webinar	Services	9/1/2023	8/31/2024	USD 600.00	6.00	USD 3,600.00
Pre-K Student Sub. Std Pkg	Software	9/1/2023	8/31/2024	USD 279.00	25.00	USD 6,975.00

Software Subtotal USD 46,465.00

Physical Goods USD 0.00

Subtotal

Services Subtotal USD 6,850.00

Shipping Total USD 0.00

Grand Total USD 53,315.00

Order Notes
110 Student Packages
25 PK Packages

For questions on this order, contact:

TeachTown Taryn Arrighi
Representative
Prepared By Taryn Arrighi
Email tarighi@teachtown.com

Student licenses provide access for a single student to all products within a package.

Unless separate invoice and payment terms are specified, TeachTown will issue an invoice in full for the quoted amount upon execution of a

Vendor Name:	Teachtown	WHAS	YES	Date:	8/16/2023
Address:	2 Constitution Way Woburn, MA 01801			Vendor #:	
Deliver To:	ECS Department			Total Amount:	\$53,315.00
Bill To:	Oldham County Schools - Technology 1900 Button Lane LaGrange, KY 40031 Phone (502) 225-6562				
TERMS:					

Important Notice: Conflict of interest, gratuities and kickbacks are prohibited by policy of the Oldham County Board of Edu.

QTY	Description	Price EA	Extended Price
110	enCORE K-12 student sub std pkg	359	\$39,490.00
1	enCORE Professional Services-on site coaching	3250	\$3,250.00
6	enCORE Professional Services-Training webinar	600	\$3,600.00
25	Pre-K Student Sub Std Pkg	279	\$6,975.00
			\$0.00

Requested By: DeeDee Evers, COTA/L, ATP

*** Principal Signature:** 

*** Principal's signature indicates an approved Purchasing Plan is in place for instructional material purchases, including software.**

Account Code	Invoice Date	Invoice Number	Amount
0002123 0650 001K			43000.00
0002123 0650 337K			10315.00