



Date: 04/16/2024  
Order Number: Q-608345  
Revision: 1  
Order Form Expiration Date: 05/30/2024

## ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:  
Call 214.294.9901 or e-mail [creditcardprocessing@edmentum.com](mailto:creditcardprocessing@edmentum.com)

### Customer and Billing Address

Customer No.: 110144  
Customer Name: Fayette Co Public Schools  
Billing Address: 450 Park Pl  
Lexington, KY 40511-1829

### Products and Services

#### Fayette Co Public Schools

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Comprehensive Library - District-Wide License	1	05/31/2024	05/30/2025	12
Customer Success Services	1	05/31/2024	05/30/2025	12

**Fayette Co Public Schools Subtotal:** \$309,881.60

**Total US Funds:** \$309,881.60

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the earliest of the License Start Dates applicable to the products listed above

To the extent the products listed above include "EdOptions Academy" and "ALVS" enrollment products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the products table of this Order Form above, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

\*\*\* Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

### Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to [orders@edmentum.com](mailto:orders@edmentum.com) or attach the certificate to this order form in the Signature section.

### 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

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | [www.edmentum.com](http://www.edmentum.com)





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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 have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

## Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

## Customer Signature

Name (Printed or Typed)

Title

Date

*Sjh*  
*mcw*  
*sjh*

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## Webb, Jenie

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**From:** Heise, Sherri  
**Sent:** Friday, April 19, 2024 11:46 AM  
**To:** Webb, Jenie  
**Subject:** Executive Summary and other files

**Importance:** High

Jenie

Here is the [folder](#) that contains last year's Executive Summary Documents for this year. Just create a folder for 2024-2025. This contains the information for Edmentum – quote and Executive Summary needed for the May meeting. Meocha and Morgan also have access to this folder. I have forgotten my login for Edmentum, so waiting on the data part to complete for the executive summary.

The point of contacts for Edmentum will be:

Amy Dean - [Amy.Dean@Edmentum.com](mailto:Amy.Dean@Edmentum.com)  
*Customer Success Manager*  
**office:** 214.294.9616

John Robert Jackson - [JohnRobert.Jackson@Edmentum.com](mailto:JohnRobert.Jackson@Edmentum.com)

Please let me know if I need to clarify anything.

**Sherri Heise**

**Director of Teaching and Learning - Secondary Schools | Department of Teaching and Learning**

Office: (859) 381-4650

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**Fayette County Public Schools**

John D. Price Administration Building

450 Park Place | Lexington, KY 40511