

MasteryPrep LLC

7117 Florida Blvd. Baton Rouge, LA 70806 United States Order For: Lindsey Gilpin Offer Valid Through: 2/8/25 Proposed By: Stacy Pearson

Email: stacy.pearson@masteryprep.com

Order Number: Q-00191

MASTERYPREP ORDER FORM

ADDRESS INFORMATION

Bill To: North Oldham High School-KY

Billing Email: tiffany.roll@oldham.kyschools.us

Billing Street: 1815 S Highway 1793

Billing City: Goshen

State, ZIP Code: Kentucky , 40026-941

Shipping Contact: Lindsey Gilpin

Shipping Email: lindsey.gilpin@oldham.kyschools.us

Shipping Phone:

Shipping Street: 1815 S. Hwy 1793

Shipping City: Goshen

State, ZIP Code: Kentucky , 40026

CONTRACT TERMS

Contract Start Date: 8/7/25 Contract End Date: 8/6/26 Contract Type: Annual Pay Term Length: 1 Term Year: 1

NOTES

PRODUCTS	SALES PRICE	QUANTITY	AMOUNT
Product Training (Half-Day) - Virtual	\$386.00	1	\$386.00
Access for the ACT Unlimited License	\$8.95	720	\$6,444.00
Access for the Digital SAT Unlimited License	\$0.00	720	\$0.00

Annual Contract Amount

\$6,830.00

Invoicing and Payment Terms

Single Year Orders

Annual contract amount will be invoiced based on contract effective date.

All invoices will be payable in full 30 days after invoice date.

Terms

Representative.
PO Number:

Term: MasteryPrep shall deliver and/or make available the Product Offerings for a period of 1 years, beginning on the Contract Start Date of 8/7/25.

Product Offerings: Customer was presented with all available Product Offerings from MasteryPrep (available as of the Start Date 8/7/25) and elected to purchase only those specific Product Offerings identified and priced on this Order Form.

Unused Product Offerings: All Product Offerings **must** be received and/or delivered during the Contract Term. If Product Offerings include any programs or classes, it is Client's sole responsibility to correspond with MasteryPrep to schedule such programs or classes during the Contract Term. Unless otherwise agreed upon, all purchased resources must be delivered or scheduled by the Customer within 60 days of purchase.

90 Day Return Policy for Print Materials: The customer may return any print materials within ninety (90) days of purchase for a full refund, provided that the items are returned in their original condition. This return policy applies exclusively to print materials and does not cover any damages or alterations caused by the customer. To initiate a return, the customer must contact our customer service team to obtain a return authorization at support@masteryprep.com. Shipping costs for the return will be the responsibility of the customer unless the return is due to an error on our part.

Please provide your PO Number in the field below and send a copy of the signed PO to your MasteryPrep Account

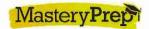
Purchase Order Information

No Purchase Order
By signing this Order Form, I am verifying that I have the authority to enter into business with MasteryPrep and will accept and pay invoices as outlined in the Invoicing and Payment Terms section above.
Once this Order Form is executed, all terms and conditions contained herein, along with those included in the Master Service Agreement ("MSA"), are in full effect and enforceable between the Parties.
This Order Form is governed by the terms of the MasteryPrep MSA found at https://masteryprep.com/masteryprep-
<u>services-agreement</u> , unless: (i) Customer has a separate written MSA executed by MasteryPrep for such Services in which
case such written MSA will govern.
Signature:

Printed Name:
Claudette Herald

Title: Superintendent

Date: 8/7/25



MasteryPrep LLC

7117 Florida Blvd. Baton Rouge, LA 70806 United States Order For: Kerry-Lyn Potts Offer Valid Through: 8/30/25 Proposed By: Stacy Pearson

Email: stacy.pearson@masteryprep.com

Quote Number: Q-02143

MASTERYPREP QUOTE

ADDRESS INFORMATION

Bill To: Oldham County High School-KY

Billing Email: kerry.potts@oldham.kyschools.us

Billing Street: 1150 N Highway 393

Billing City: La Grange

State, ZIP Code: Kentucky , 40031-966

Shipping Contact: Kerry-Lyn Potts

Shipping Email: kerry.potts@oldham.kyschools.us

Shipping Phone:

Shipping Street: 1150 N. Highway 393

Shipping City: Buckner

State, ZIP Code: Kentucky , 40010

CONTRACT TERMS

Contract Start Date: 8/5/25 Contract End Date: 8/4/26 Contract Type: Annual Pay Term Length: 1 Term Year: 1

NOTES

PRODUCTS	SALES PRICE	QUANTITY	AMOUNT
Access for the Digital SAT Unlimited License	\$9.00	945	\$8,505.00
Digital SAT Product Training (Half-Day) - Virtual	\$500.00	1	\$500.00
Access for the ACT Unlimited License	\$0.00	945	\$0.00

Annual Contract Amount

\$9,005.00

Invoicing and Payment Terms

Single Year Orders

Annual contract amount will be invoiced based on contract effective date. All invoices will be payable in full 30 days after invoice date.

Terms

Term: MasteryPrep shall deliver and/or make available the Product Offerings for a period of 1 years, beginning on the Contract Start Date of 8/5/25.

Product Offerings: Customer was presented with all available Product Offerings from MasteryPrep (available as of the Start Date 8/5/25) and elected to purchase only those specific Product Offerings identified and priced on this Quote.

Unused Product Offerings: All Product Offerings must be received and/or delivered during the Contract Term. If Product Offerings include any programs or classes, it is Client's sole responsibility to correspond with MasteryPrep to schedule such programs or classes during the Contract Term. Unless otherwise agreed upon, all purchased resources must be delivered or scheduled by the Customer within 60 days of purchase.

90 Day Return Policy for Print Materials: The customer may return any print materials within ninety (90) days of purchase for a full refund, provided that the items are returned in their original condition. This return policy applies exclusively to print materials and does not cover any damages or alterations caused by the customer. To initiate a return, the customer must contact our customer service team to obtain a return authorization at support@masteryprep.com. Shipping

Purchase Order Information
Please provide your PO Number in the field below and send a copy of the signed PO to your MasteryPrep Account Representative.
PO Number:
Purchase Order Delayed
No Purchase Order
By signing this Quote, I am verifying that I have the authority to enter into business with MasteryPrep and will accept and pay invoices as outlined in the Invoicing and Payment Terms section above. Once this Quote is executed, all terms and conditions contained herein, along with those included in the Master Service Agreement ("MSA"), are in full effect and enforceable between the Parties. This Quote is governed by the terms of the MasteryPrep MSA found at https://masteryprep.com/masteryprep-services agreement, unless: (i) Customer has a separate written MSA executed by MasteryPrep for such Services in which case such written MSA will govern.
Claudette G. Herald
Name: Claudette Herald Title: Superintendent
Title: Superintendent
Date: 8/7/25