



**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

**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](mailto: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.

## 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: [REDACTED]

Purchase Order Delayed ☐

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-services-agreement>, unless: (i) Customer has a separate written MSA executed by MasteryPrep for such Services in which case such written MSA will govern.

Signature:

Claudette Z. Herald

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](mailto: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.

## 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.

Signature:

Claudette Z. Herald

Name:

Claudette Herald

Title:

Superintendent

Date: 8/7/25