

ORDER FORM

QUOTE # Q-199571
 DATE 6/23/2022
 EXPIRATION DATE 7/23/2022



Bill To

Buckeye Local School District (Ashtabula, OH)
 3436 Edgewood Dr
 Ashtabula, Ohio 44004
 United States

Ship To

John Radwancky
 Buckeye Local School District (Ashtabula, OH)
 3436 Edgewood Dr
 Ashtabula, Ohio 44004-5993
 United States
 440) 990-3155
 j.radwancky@buckeyeschools.info

GoGuardian

Liminex, Inc. dba GoGuardian
 2030 E Maple Avenue
 El Segundo, California 90245
 United States

Thank you for your interest in our products! This order form ("Order Form") identifies the GoGuardian products you have selected for subscription ("Licensed Product(s)"), the term of your initial subscription(s) to the Licensed Product(s) ("Initial Term"), the number of licenses included in your base subscription(s) ("Licenses"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("GoGuardian") on behalf of itself and its family of company Affiliates including Pear Deck, Inc. ("Pear Deck") and Edulastic (formally - Snapwiz, Inc. doing business as Edulastic, "Edulastic") and the organization listed below ("School," "you" or "your"), and together with the Liminex Product Terms of Service and End User License Agreement available at <https://www.goguardian.com/policies/eula> (for Liminex), <https://www.peardeck.com/terms-of-service> (for Pear Deck), or <http://https://edulastic.com/terms-of-service> (for Edulastic) (the "Terms" and, together with this Order Form, the "Agreement"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. We do not agree to any other terms, including without limitation any terms on your School's purchase order.

QTY	PART #	DESCRIPTION	Start Date	End Date	Rate	Extended
1,700	GG-ENT11Y-001500	Edulastic Enterprise student licenses Unlimited teacher and administrator licenses Technical support by phone, chat and email	7/1/2022	6/30/2023	\$4.00	\$6,800.00
4	VPD1Y-000001	Virtual Professional Development	--	--	\$500.00	\$2,000.00
TOTAL (USD):						\$8,800.00

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact GoGuardian so that we can send you an additional Order Form for those 'add-on' Licenses ("Add-Ons"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "Subscription."

RENEWAL FEES

We are dedicated to improving the Licensed Products on an ongoing basis through continued innovation in research and development. For this reason, following the Initial Term, the Subscription Fee-Per License Price for each Licensed Product will be subject to an automatic fee increase equal to 5% above the Subscription Fee-Per License Price you paid for the Licensed Product in the previous term ("Innovation Increase"). Order Forms and invoicing for Renewal Terms will reflect the Innovation Increase and your renewal subscription fees will be calculated using the increased fees for the number of Licenses included in your Subscription. You agree to pay the Subscription Fees, reflecting the Innovation Increase, due for each Renewal Term as described herein, unless you decide not to renew the Subscription with GoGuardian in accordance with this Order Form.

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PAYMENT

Full payment of the Total Base Subscription Fees for Initial Term is required before access to the Subscription is provided for the Initial Term. Your Organization is responsible for all payment of fees associated with any Add-Ons. Payment for all fees, including any fees for Add-Ons, is due within thirty (30) days of invoice date. Payment of the applicable Total Base Subscription Fees (including fees for any Add-Ons) for each Renewal Term is also due up front in full in advance of each Renewal Term, Your School is responsible for all taxes and duties unless expressly included in this Order Form.

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By Organization:

Organization Name:

Buckeye Local Schools

Signature: *Danyel Ryan*
Danyel Ryan (Jun 17, 2021 11:19 EDT)

Name: Danyel Ryan

Title: District School Improvement Coordin

Email: d.ryan@buckeyeschools.info

By GoGuardian:

Company Name:

Liminex, Inc. dba GoGuardian

Signature: *Suzanna Ahern*
Suzanna Ahern (Jun 23, 2021 08:28 PDT)

Name: Suzanna Ahern

Title: Account Executive

Email: sahern@goguardian.com

Scanned Copy of Purchase Order :

Purchase Order Number :

Accounts Payable Contact :

Add a Note :

First: Danyel

Last: Ryan

Email: d.ryan@buckeyeschools.info







Edulastic Quote - Buckeye Local School District (Ashtabula, OH)

Final Audit Report

2022-06-27

Created:	2022-06-23
By:	Suzanna Ahern (sahern@goguardian.com)
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