



Invoice for Software Services

Date: January 21, 2021

Vendor and Address: Global Online Language Services Inc. - (374 St. Clements Ave,
Toronto Ontario, Canada, M5N 1M1)

Payee: East Stroudsburg Area School District Parent Academy (Attn: Janice
Rodriguez)

Items:

1 teacher 10 student Premium Yearly Account = **\$453.60 USD**

Total Invoice Amount: \$453.60 USD

Invoice #: ESASD-001-21012021

Vendor Banking Details (for wires) (USD Account)

Bank: Bank of Montreal

Address: 2210 Yonge St, Toronto, ON M4S 2B8, Canada

Account holder name: Global Online Language Services Inc.

SWIFT Code: BOFMCAM2 (if you need **11-DIGIT SWIFT** use BOFMCAM2XXX)

Account number: 2798 4600-277

Transit number: 2798

Bank Institution Number: 001

IRC: //CC000127982



Edgenuity Inc.
 8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257

Price Quote for Services
 EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg PA
 Account Number 87299
 Quote Number 188661
 Total \$3,960.00
 Date 1/19/2021

Payment Schedule

PO Req, Net 30

Contract Start

1/20/2021

Contract End

1/19/2022

Qty	Description	Comment	End Date	Per Unit	Amount
East Stroudsburg Cyber Academy					
40	eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)		01/19/2022	\$99.00	\$3,960.00
				Subtotal	\$3,960.00
				Total	\$3,960.00

It's been a pleasure working with you!

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

EAST STROUDSBURG AREA SCHOOL DISTRICT

Signature: _____

Print Name: _____

Title: _____

Date: _____

Edgenuity Inc. Representative

Elena Anguita
 Cell: 570-468-7808
 Email: elena.anguita@edgenuity.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at <https://edgenuity.formstack.com/forms/ar>. Alternatively you can e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.