

Vll. a.



QUOTE SUMMARY FOR

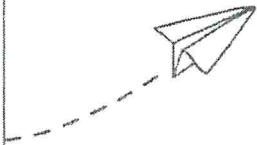
East Stroudsburg Area Sch Dist

East Stroudsburg, PA

Devyn Kolcun

(570) 424-8500

devyn-kolcun@esasd.net



Quote # 00050686

Issued on July 5, 2023

Expires on October 3, 2023

PREPARED BY

Angie Eckerle

Account Manager

(800) 248-2568 ext. 2807

angie.eckerle@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.



QUOTE SUMMARY

ZB Zaner-Bloser

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

| PROGRAM | GRADE | COST |
|---|---------------------------|-------------------|
| <i>The Superkids Phonemic Awareness</i> | Grade 2 | \$105.00 |
| <i>The Superkids Reading Program</i> | Grade 2 | \$5,146.00 |
| <i>The Superkids Reading Program</i> | Multigrade | \$108.00 |
| | SUBTOTAL COST | \$5,359.00 |
| | SHIPPING/PROCESSING (10%) | \$535.90 |
| AMOUNT TO BE INVOICED | | \$5,894.90 |

Includes materials, shipping, and processing. May not include applicable local and state taxes.

The Superkids Phonemic Awareness Program: Grade 2

| ISBN | DESCRIPTION | ITEM PRICE | QTY | TOTAL COST |
|----------------------|---|------------|-----|-----------------|
| 9781453136898 | Superkids 2022 Grade 2 The Superkids Phonemic Awareness Set <i>Contents include: 1 set of 46 Phoneme Articulation Cards, 1 Teacher's Guide</i> | \$105.00 | 1 | \$105.00 |
| SUBTOTAL COST | | | | \$105.00 |

The Superkids Reading Program: Grade 2

| ISBN | DESCRIPTION | ITEM PRICE | QTY | TOTAL COST |
|----------------------|--|------------|-----|-------------------|
| 9781614365792 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Reader Non-Consumable | \$18.00 | 25 | \$450.00 |
| 9781614368823 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Super Magazines, Issues 1-4 | \$24.00 | 25 | \$600.00 |
| 9781614368991 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work Books (set of 2 books) <i>Contents include: 2 Word Work Books, 1 per student, consumable</i> | \$15.00 | 25 | \$375.00 |
| 9781614368632 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Warm Up Unit - Unit 8 Teacher Materials <i>Contents include: 11 Teacher's Guides, Program Guide, Backpack Page masters, Assessment Book, Letter Formation Guide</i> | \$350.00 | 1 | \$350.00 |
| 9781614365365 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book | \$15.00 | 25 | \$375.00 |
| 9781614365808 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Reader Non-Consumable | \$18.00 | 25 | \$450.00 |
| 9781614368830 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Super Magazine Set Issues 5-8 | \$24.00 | 25 | \$600.00 |
| 9781614368649 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Unit 9-16 Teacher Materials <i>Contents include: 10 Teacher's Guides, Assessment Book, Backpack Page masters</i> | \$350.00 | 1 | \$350.00 |
| 9781614368779 | Superkids 2017 Grade 2 Book Club Set <i>Contents include: 10 copies of 16 titles, 10 copies of 16 journals, 4 Teacher's Guides</i> | \$1,110.00 | 1 | \$1,110.00 |
| 9781614365037 | Superkids 2017 Grade 2 Big Book of Decoding | \$250.00 | 1 | \$250.00 |
| 9781614368670 | Superkids 2017 Grade 2 Classroom Resource Kit <i>Contents include: Superkids Skill-Building Book, Sound-Spelling Cards, Words to Know Cards, Superkids Second-Grade Poster</i> | \$205.00 | 1 | \$205.00 |
| 9781598336344 | Superkids Second- Grade Ice Cream Paper, 500 Sheets | \$31.00 | 1 | \$31.00 |
| SUBTOTAL COST | | | | \$5,146.00 |

The Superkids Reading Program: Multigrade

| ISBN | DESCRIPTION | ITEM PRICE | QTY | TOTAL COST |
|----------------------|---------------------------------------|------------|-----|-----------------|
| 9781598339475 | Superkids Bendable Figures in Bus Tin | \$108.00 | 1 | \$108.00 |
| SUBTOTAL COST | | | | \$108.00 |

ORDER INFORMATION

ZB Zaner-Bloser

AMOUNT TO BE INVOICED (including shipping)*

\$5,894.90

* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

IMPORTANT Please fill out this page completely. Missing information may result in delayed order processing.

Invoice – P.O. # _____

Check # _____

Make Checks Payable to: Zaner-Bloser

Authorized Signature: _____

Phone: _____

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20____ to 20____ First day of school: _____ Summer phone number: _____

Institution Type: District School

DIGITAL PRODUCT INFORMATION

 Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district *Digital Administrator*. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: Sue Ludwig Email: suzanne-ludwig@esasd.net

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product. _____

BILL TO

 School/District Name: East Stroudsburg Area Sch Dist

Contact Name: Devyn Kolcun Contact Email: _____

Street Address: 50 VINE ST City: East Stroudsburg State: PA Zip: 18301

DELIVERY INSTRUCTIONS — IMPORTANT

All available materials will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary depending on volumes and customer location. If there are dates you are unable to accept deliveries, please note below. If there aren't any special delivery date requirements, please check the box labeled "No Delivery Date Restrictions".

Do Not Deliver Dates: _____ No Delivery Date Restrictions

SHIP TO

 Same as BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: Sue Ludwig Contact Email: _____

Street Address: 1 Gravel Rd City: East Stroudsburg State: PA Zip: 18302

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10650 Toebben Dr, Independence, KY 41051.

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 10% or \$5.00, whichever is greater.

Signature: _____ Title: _____ Date: _____

Contact our Customer Experience Department to place your order.

Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764

Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

VII. b.



Date: 09/06/2023
Order Number: Q-538288
Revision: 1
Order Form Expiration Date: 09/24/2023

ORDER FORM

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

Customer and Billing Address

Customer No.: 180763
Customer Name: East Stroudsburg Area Sch Dist
Billing Address: 50 Vine St
E Stroudsburg, PA 18301-2150

Products and Services

Smithfield Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 162 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Smithfield Elementary School Subtotal: \$1,296.00

J M Hill Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 233 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

J M Hill Elementary School Subtotal: \$1,864.00

J T Lambert Intermediate Sch

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 5 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

J T Lambert Intermediate Sch Subtotal: \$40.00

RECEIVED
SEP 06 2023
BY: M.C.

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 Order Number: Q-538288
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ORDER FORM

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 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

East Stroudsburg Elem School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 295 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

East Stroudsburg Elem School Subtotal: \$2,360.00

Middle Smithfield Elem School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 235 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |
| Reading Eggs - Program License | 10 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Middle Smithfield Elem School Subtotal: \$1,960.00

Lehman Intermediate School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 5 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Lehman Intermediate School Subtotal: \$40.00

Bushkill Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 196 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Bushkill Elementary School Subtotal: \$1,568.00

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Date: 09/06/2023
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 Order Form Expiration Date: 09/24/2023

ORDER FORM

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

Resica Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 231 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Resica Elementary School Subtotal: **\$1,848.00**

Total US Funds: **\$10,976.00**

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

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 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

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

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ORDER FORM

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

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

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