



1400 Atwater Drive Malvern, PA 19355

05/26/2022

Customer: **Order Form Details:**

Hernando County Public Schools
919 N. Broad Street
Brooksville, Florida, 34601
United States

Account Manager: Josh Waddle
Sale Type: New
Quote Currency: USD

Contact: Kendra Sittig

Title: Director of Finance and Accounting

Phone: (352)797-7004X418

Email: sittig_k@hcsb.k12.fl.us

Vendor's proposed Purchase Order terms rejected to the extent inconsistent with School Board's purchasing instructions. Purchase subject to terms of School Board Standard Addendum. <http://www.hernandoschools.org/departments/purchasing/vendor-information>

Pricing Overview **Amount**

Annual Recurring Fees **\$29,250.00**

Annual Recurring Fees Itemized Description	Start Date	End Date	Amount
Analytics Solution - powered by Forecast5	7/01/2022	6/30/2023	\$28,750.00
Comparative Analytics - powered by Forecast5 - 1 Additional User	7/01/2022	6/30/2023	\$500.00



1400 Atwater Drive Malvern, PA 19355

05/26/2022

Additional Order Form Information

Tax Information

Tax Exemption: We currently have a tax exemption certificate on file for you.

PO Information

PO Status: Purchase order to follow

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment



1400 Atwater Drive Malvern, PA 19355

05/26/2022


Invoicing Schedule	Due Date	Amount
Invoice: Annual	7/31/2022	\$29,250.00
Analytics Solution - powered by Forecast5		\$28,750.00
Comparative Analytics - powered by Forecast5 - 1 Additional User		\$500.00



1400 Atwater Drive Malvern, PA 19355

05/26/2022

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the Agreement). BY SIGNING BELOW OR OTHERWISE ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the Order Form Terms) ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME. Customer also agrees that the terms of the Agreement and the Order Form Terms are confidential information of Frontline Technologies Group LLC, its affiliates and predecessors (collectively, Frontline) and are not to be shared with any third party without the prior written consent of Frontline.

<p>Frontline Technologies Group LLC dba Frontline Education</p> <p>Signature: <u></u></p> <p>Name: <u>Scott Crouch</u></p> <p>Title: <u>VP Financial Operations</u></p> <p>Address: <u>1400 Atwater Drive</u> <u>Malvern, PA 19355</u></p> <p>Email: <u>billing@frontlineed.com</u></p>	<p>Hernando County Public Schools</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Address: <u>919 N. Broad Street</u> <u>Brooksville, Florida 34601</u></p> <p>Email: _____</p>
---	--