



TRANSFR INC.
2196 Third Ave., PMB 20026
New York, NY 10035
Attn: Accounts Receivable
accountsreceivable@transfrvr.com
201-503-4789

SERVICE ORDER

Quote #: Q-25717-1
Offer Valid Through: 1/31/2025
Transfr Rep: David Wilkinson
Transfr Rep Email: david@transfrvr.com

Customer: Hernando County School District
Primary Contact:
Beth Lastra
919 North Broad Street
Brooksville, FL 34601
US
Phone: (352) 797-7000 x474
Email: lastra_b@hcsb.k12.fl.us

Dashboard Administrator
Contact: Beth Lastra
Email: lastra_b@hcsb.k12.fl.us

Bill To:
Hernando County School District
919 N Broad St
Brooksville, FL 34601
United States
Billing Email: lastra_b@hcsb.k12.fl.us

Ship To:
Hernando County School District
919 North Broad Street
Brooksville, FL 34601
United States
Shipping Contact: Beth Lastra
Shipping Email: lastra_b@hcsb.k12.fl.us

Please review or complete the following information:

State Sales Tax Exempt (SSTE)?* Yes

Purchase Order (PO) required by
Bill To organization to finalize purchase?*** Yes

SSTE Number if applicable:

P.O. Number if applicable:

*If applicable, Transfr must receive your State Sales Tax Exemption Certification prior to generating an invoice.
NOTE: State Sales Tax Exemption does not include federal or IRS Non-Profit status, 501c3, etc.

**If applicable, Transfr must receive required Purchase Orders prior to generating an invoice

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NOTE: Required Purchase Orders (POs) often have additional terms that must be agreed to prior to finalizing the contract, and contain instructions on how the Bill To organization is to be invoiced.

Total Headsets Provided by Transfr: 10
 Total Headsets Already With Customer:
 Additional Headsets Provided With This Order: 10

Order Details

Order Start Date: 4/14/2025
 Order End Date: 4/13/2026

Payment Terms: Net 30
 Billing Frequency: Full Amount
 Currency: USD

Service Offering	Annual List Price	Quantity	Term (Years)	Net Total
Transfr Provided Headset Lease	\$200.00	10	1	\$2,000.00
All Access	\$5,000.00	9	1	\$45,000.00
Career Exploration	\$2,000.00	1	1	\$2,000.00

Billing Schedule:
 Year 1 Invoice: \$49,000.00

CONTRACT LIST TOTAL: \$49,000.00
 TOTAL DISCOUNT: \$0.00
 SUB TOTAL: \$49,000.00
 ESTIMATED TAXES TOTAL: \$0.00
TOTAL: \$49,000.00

This Service Order constitutes an agreement by Customer to purchase certain products and services from Transfr in accordance with the terms and conditions set forth herein, and in Transfr's Terms of Use found at <https://transfrinc.com/terms/>, and does not constitute an invitation to negotiate. Capitalized terms used herein but not defined, shall have the meanings outlined in the Terms of Use.

AGREED:


Hernando
County School
District

Authorized
Signature:

Name:

Title:

Dated:



Ray Pinder

Superintendent

1/24/25

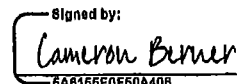
TRANSFR
INC.

Authorized
Signature:

Name:

Title:

Dated:

Signed by:


6A8165E0F50A408...
Cameron Berner

Deaf Desk Manager

2/3/2025

THANK YOU FOR YOUR BUSINESS!

TRANSFR INC. 2196 Third Ave., PMB 20026 New York, NY 10035

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Caroline
Mockler,
Esq.

Digitally signed by
Caroline Mockler, Esq.
Reason: I am approving
this document
Date: 2025.03.26
10:26:15 -04'00'