

Subscriber Name: Hernando County School District
Subscriber Number: 02A33602
Contact Name: Anna Jensen
Contact Email: jensen_a@hcsb.k12.fl.us
Contact Title: Coordinator of Exceptional Student Education Compliance and Due Process

TEACHING STRATEGIES, LLC ("TS")

80 M STREET, SE, SUITE 1010
 WASHINGTON, DC 20003
 301-634-0818

Prepared by: Maria Campbell
 maria.campbell@teachingstrategies.com
 (240) 249-7164 5308
Expiration Date: 08-08-2026
Subscription Term: 08/09/2026 - 08/08/2031

PRODUCT	SALES PRICE	QTY	TOTAL PRICE
10GOLDPORT GOLD™ Online Assessment Portfolios	\$79.75	425	\$33,893.75
60ARCHIVE GOLD Archives	\$0.00	4250	\$0.00
40ccdigital Creative Curriculum® Cloud	\$4,000.00	31	\$124,000.00
Subtotal:			\$157,893.75
Shipping:			\$0.00
Tax:			\$0.00
Total:			\$157,893.75
INITIAL PAYMENT:			\$31,578.75
PAYMENT ANNUALLY:			\$31,578.75
TOTAL NUMBER OF PAYMENTS:			5

If the credit card is declined for any reason, TS will notify Customer as soon as is reasonably practicable, and Customer will be given additional opportunity to provide payment. If Customer does not keep payment information on file, Customer is solely responsible for initiating each payment by the due date. If payment is not received within thirty (30) days of when the original payment was due, TS may assess Customer a late fee of 1% per month (not to exceed the maximum allowed under state law) on all balances not paid when due.

Confirm the address listed below and update any incorrect information.

BILL TO

Billing Client: Hernando County School District
 Billing Street: 919 N Broad St
 Billing City: Brooksville
 Billing State: Florida
 Billing Postal Code: 34601
 Billing Country: United States

 Billing Contact Name: Anna Jensen

Billing Contact Title:
Billing Contact Email: jensen_a@hcsb.k12.fl.us

Subscription Services Products

This Order is entered into by and between Subscriber identified above and TS. This Order incorporates the Subscription Services Terms and Conditions at <https://teachingstrategies.com/agreement-and-policies/> (together with this Order, the "Agreement"). The Agreement sets forth the terms pursuant to which TS will provide access to Subscription Services. Subscriber must sign and deliver a copy of this Order to receive access to the Subscription Services set forth in this Order.

The subscription period will begin on 08-09-2026 and expire on 08-08-2031 ("Term") unless noted otherwise in the subscription details below.

The administrator identified for this subscription is:

Carrie LaBarge
labarge_c@hcsb.k12.fl.us

The Agreement shall automatically renew for successive 12-month periods (each a "Renewal Term") unless a party provides written notice of termination to the other party at least 30 days in advance of the expiration of the then current term. TS reserves the right to adjust pricing for Renewal Terms and will provide Subscriber notice of any such pricing adjustments 90 days in advance.

Subscriber has agreed to purchase a baseline license quantity as listed on the face of the Order form. Subscriber may contact TS to increase this baseline quantity by purchasing additional licenses at any time. TS may conduct an audit on Subscriber's usage. If TS identifies an overage relative to purchased licensed quantities, Subscriber will be obligated to pay for the additional quantities within sixty (60) days of notice from TS. Payment obligations are non-cancelable and fees paid are non-refundable.

SUBSCRIPTION DETAILS

Product	Qty	Start	End
GOLD™ Online Assessment Portfolios	425	08/09/2026	08/08/2031
GOLD Archives	4250	08/09/2026	08/08/2031
Creative Curriculum® Cloud	31	08/09/2026	08/08/2031

Installment Payment Schedule

Quote: Q-400753

Total Due: \$157,893.75

Payment Frequency: Annually

This is an estimated payment schedule. Final payment schedule may change once final taxes are calculated at the time of invoicing.

Due Date Amount

8/9/2026 \$31,578.75

8/9/2027 \$31,578.75

8/9/2028 \$31,578.75

8/9/2029 \$31,578.75

8/9/2030 \$31,578.75