

TEACHING STRATEGIES, LLC ("TS")

4500 EAST-WEST HIGHWAY, SUITE 300 BETHESDA, MARYLAND 20814 301-634-0818

Customer Name: Hernando County School District

Customer Number: 02A33602 Contact Name: Anna Jensen

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

Contact Title: Coordinator of Exceptional Student

Prepared by: Taylor Thomas taylor.t@teachingstrategies.com

(352) 875-1573

Expiration Date: 01-01-2022

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Education Compliance and Due Process	Subscription Term: -		
SUMMARY			
PRODUCT	SALES PRICE	QTY	TOTAL PRICE
PD0000349 Introduction to GOLD® (1-Day)	\$3,190.00	1	\$3,190.00
	***************************************	Subtotal:	\$3,190.00
		Shipping:	\$0.00
		Tax:	\$0.00
		Total:	\$3,190.00

BILL TO

Billing Client:

Hernando County School District

Billing Street: Billing City: Billing State: Billing Postal Code: Billing Country:

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

Select a Payment Method and follow the payment instructions.

Payment Type:

Orders will not be processed until a payment method is confirmed. Acceptable payment methods include:

- Receipt of a valid purchase order;
- 2. Completed credit card transaction;
- 3. Receipt of wire transfer; or
- Receipt of check.

You will receive a follow-up email with instructions on how to submit your payment based on the payment type selected.

Professional Development and Training

Professional Development and Training is delivered subject to the following terms: (i) Customer will be invoiced following completion of each session ordered, but not more frequently than monthly; (ii) Fees for training are based on a maximum number of 30 attendees per session. An additional fee of \$80 will be charged for each attendee in excess of this maximum; (iii) Additional fees, including travel expenses, will also apply for each session not scheduled



at least 21 days in advance; (iv) Customer agrees to arrange for a facility with sufficient space for the number of attendees, and to provide any necessary supplies and equipment, including food, beverages, microphones, speakers, projects, computers and viewing screens; and (v) Not less than 48 hours in advance of the session, Customer will be provided with an electronic copy of the materials to be distributed to attendees. Customer is responsible for reproducing the materials in sufficient quantity to provide to each attendee. Note that the materials are copyrighted, and may not be reproduced or distributed except in accordance with this provision, without the prior written consent of TS. Your execution of this Order represents a binding purchase of the Professional Development and Training services noted above and a binding commitment to pay the fees when invoiced following the completion of each session.

The Parties may mutually consent through informal written communications to revise Professional Development and Training dates and/or session types listed above so long as the fee(s) for the revised Professional Development and/or Training is consistent with the fee(s) listed above.

In the event of cancellation by the Customer, the following cancellation fees will apply:
Cancellation within 48 hours of scheduled session date, Customer is invoiced 100% of session fee.
Cancellation within 7 calendar days of scheduled session date, Customer is invoiced 50% of session fee.
Cancellation within 21 calendar days of scheduled session date, Customer is invoiced 25% of session fee.

In the event that Customer schedules Professional Development and Training with less than a 30-day notice before session date, the following additional fees will apply:

Scheduling within 21-30 days prior to session, Customer is invoiced an additional fee of \$300.

Scheduling with less than a 21-day notice, Customer is invoiced an additional fee of \$790.

Scheduling with less than a 24-hour notice, Customer is invoice an additional fee of \$790 and also for any additional travel expenses incurred due to last minute travel scheduling.

PD Details			
TOPIC AND FORMAT	DATE	START	END
Introduction to GOLD® (1-Day)	08/05/2022	8:30 AM	3:30 PM

By executing this Order Form, the Customer hereby agrees to be bound by the provisions contained herein:

Customer Name	Teaching Strategies, LLC	
By (Signature):	By: Helle	
Name (Print): Anna Jensen	Name: Heather O'Shea	
Title: Coordinator of Exceptional Student Education Compliance and Due Process	Title: Chief Financial Officer	
Address: 919 N Broad St	Address: 4500 East West Highway, Suite 300	
Brooksville, Florida 34601	Bethesda, MD 20814	
Date:	Date:	