



Date: 11/30/2023  
Order Number: Q-585435  
Revision: 1  
Order Form Expiration Date: 12/04/2023

## ORDER FORM

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

### Customer and Billing Address

Customer No.: 489821  
Customer Name: Reach Cyber Charter School  
Billing Address: 750 E Park Dr Ste 204  
Harrisburg, PA 17111-2758

### Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Apex Learning Courses: Unlimited enrollment subscription	250	11/20/2023	06/30/2024	7

**Subtotal:** \$15,000.00

**Total US Funds:** \$15,000.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the earliest of the License Start Dates applicable to the products listed above

To the extent the products listed above include "EdOptions Academy" and "ALVS" enrollment products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the products table of this Order Form above, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

### Order Notes

During the remainder of the License Term, Customer may periodically opt to enroll additional unique student Users ("Enrolled Students") in Apex Learning Courses: Unlimited enrollment per student subscription in excess of the purchased quantity (3,500 with the execution of this purchase). The total purchased quantity is the minimum number of Enrolled Students ("Minimum Commitment") billed for the License Term. Customer's actual Enrolled Student count will be assessed on the first day of each month during the License Term ("Usage True-Up"). Upon each Usage True-Up, if the actual Enrolled Student count exceeds the Minimum Commitment, the actual Enrolled Student count will become the adjusted Minimum Commitment for the subsequent month of the License Term. Customer understands and agrees that any change in the Minimum Commitment will occur immediately upon Usage True-Up and without prior notice. Customer will be made aware of the change in the subsequent monthly invoice, which invoice will be based on price per each Enrolled Student in excess of the Minimum Commitment (\$60 per Enrolled Student for the remainder of the current term through June 30, 2024.)

### 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](mailto:orders@edmentum.com) or attach the certificate to this order form in the Signature section.

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## 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 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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