



2023-2024
PURCHASE ORDER

California Online Public Schools
dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 102

Date: 5/6/2024

Vendor Contact Name: Carrie Bergeron

Vendor Phone Number: 503 548-5079

Vendor Fax Number:

Email P.O. to vendor? ☒ Yes ☐ No

Vendor Email: carrie.bergeron@nwea.org

Vendor: Houghton Mifflin Harcourt, NWEA Division

Address: 14046 Collection Center Drive

City: Chicago

State: IL

Zip: 60693-0140

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
MAP Growth K-12	97873		\$ 14.50	2,750	\$ 39,875.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

DocuSigned by: 5/6/2024

Order Total \$39,875.00

Signatures (or email approval):

Purchase Order Requested By: Carrie Bergeron Date: 5/6/2024

Administrator Approval (required): Date: 5/7/2024

Audited By (optional): Date:

☐ via email approval (see attached)



SALES ORDER

Order Date: 04/30/2024

Start Date: 07/01/2024

Order #: 00097873

End Date: 06/30/2025

Prepared For

Account Name: California Online Public Schools

Agency Code: 19535

Primary Contact: Thanette Short

Email: tshort@calca.connectionsacademy.org

Customer Information

California Online Public Schools
33272 Valle Rd
San Juan Capistrano, CA 92675-4842
United States

Bill-To Information

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675-4834
United States

NWEA Sales Point of Contact

Carrie Bergeron

carrie.bergeron@nwea.org

(503) 548-5079

Products & Services

Product	Sales Price	Quantity	Total Price
MAP Growth K-12	\$14.50	2,750	\$39,875.00

Subtotal	\$39,875.00
Estimated Tax	\$0.00
Grand Total	\$39,875.00

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

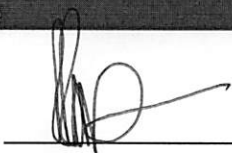
Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

SignatureCustomer
Signature:Customer
Printed Name:

Lichie Romero

Date:

5.3.24

Customer Title

Deputy Superintendent



2023-2024
PURCHASE ORDER

California Online Public Schools
dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 103

Date: 5/22/2024

Vendor Contact Name: Malissa Hundley

Vendor Phone Number: 206.381.5608

Vendor Fax Number:

Email P.O. to vendor? ☒ Yes ☐ No

Vendor Email: Malissa.Hundley@edmentum.com

Vendor: Edmentum

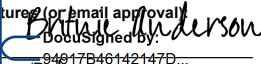
Address: P.O. Box 776725

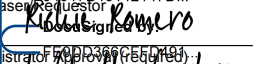
City: Chicago

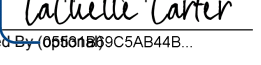
State: IL


Zip: 60677-6725

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Carone Learning: User Enrollment Subscription 7/01/2024-6/30/2024 12 Months	Q-616622			4200	\$ 210,000.00
Carone Learning: User Enrollment Subscription 05/23/2024-06/30/2024 1 Month	Q-616622			1	

DocuSigned by:  5/22/2024

Signature for email approval:  5/22/2024

Purchaser Requestor:  5/22/2024

Administrator:  5/22/2024

Audited By: 05501839C5AB44B... 5/22/2024

Order Total \$210,000.00

☐ via email approval (see attached)



Date: 05/17/2024
Order Number: Q-616622
Revision: 1
Order Form Expiration Date: 06/28/2024

ORDER FORM

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

Customer and Billing Address

Customer No.: 737224
Customer Name: California Online Academy
Billing Address: 33272 Valle Road
San Juan Capistrano, CA 92675

Products and Services

California Online Public School

Products	Qty	License Start Date	License End Date	License Term (Months)
Carone Learning: User Enrollment Subscription	4200	07/01/2024	06/30/2025	12
Carone Learning: User Enrollment Subscription	2	05/23/2024	06/30/2024	1

California Online Public School Subtotal: \$210,000.00

Total US Funds: \$210,000.00

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.

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 or attach the certificate to this order form in the Signature section.

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

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 05/17/2024
Order Number: Q-616622
Revision: 1
Order Form Expiration Date: 06/28/2024

ORDER FORM

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

<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

Lichie Romero

Deputy Superintendent

5.21.24

