Proposal

Quote Number	QT16996
Date	11/20/2013
Valid Until	1/4/2014
Partnership Manager	Ben Eyre

Bill To	Ship To
Purchasing Department San Leandro Unified School Di... 14735 Juniper Street San Leandro CA 94579	San Leandro Unified 14735 Juniper Street San Leandro CA 94579

Any questions about this proposal may be directed to your Area Partnership Manager, Ben Eyre, at (510) 621-8182 or ben.eyre@imaginelearning.com.

Quantity	Product	Unit Price	Ext. Price
2	Implementation Services	1,000.00	2,000.00
39	Imagine Learning annual license renewal	150.00	5,850.00
40	Headsets for PC systems	40.00	1,600.00
1	Partner Discount	-200.00	-200.00

Subtotal	9,250.00
Total Tax	855.63
Total	$10,105.63

Please fax, email, or mail the Purchase Order to:
fax: 866-507-9270
email: PO@imaginelearning.com
mail: Imagine Learning
191 River Park Dr
Provo, Utah 84604

This proposal is provided as a courtesy to you, our customer. Any taxes, duties, and fees are estimates only and are provided for planning purposes. Actual amounts will be invoiced.