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Order Form

HOBSONS

To:
San Leandro Unified
835 E 14th St Ste 200
San Leandro, CA 94577-3767

Date: May 3, 2017

Hobsons Contact:
Jon Coley
jon.coley@hobsons.com
(703) 859-7326
Naviance ID: 0634680DUS

Product or Service	Subscriber	Quantity	Unit	Start Date	End Date	Price
AchieveWorks	Lincoln High School	165.00	Enrollment	7/1/2017	6/30/2018	$525.00
AchieveWorks	San Leandro High School	2,512.00	Enrollment	7/1/2017	6/30/2018	$2,637.60
Naviance Course Planner for District	Lincoln High School	165.00	Enrollment	7/1/2017	6/30/2018	$173.25
Naviance Course Planner for District	San Leandro High School	2,512.00	Enrollment	7/1/2017	6/30/2018	$2,637.60
Naviance eDocs	Lincoln High School	84.00	SrEnrollment	7/1/2017	6/30/2018	$550.00
Naviance eDocs	San Leandro High School	631.00	SrEnrollment	7/1/2017	6/30/2018	$694.10
Naviance for High School - District Edition	Lincoln High School	165.00	Enrollment	7/1/2017	6/30/2018	$577.50
Naviance for High School - District Edition	San Leandro High School	2,512.00	Enrollment	7/1/2017	6/30/2018	$8,792.00
Project Consulting Hours	San Leandro Unified	30.00	Hours	7/1/2017	6/30/2018	$6,000.00
					Total Price:	$22,587.05

In Process

Notes: *(if applicable)*	Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined. Subscription to Naviance eDocs is based on enrollment of Senior class only.
Comments:	All figures quoted are exclusive of sales tax.

Please complete or update the following information:

Account Contacts	Name	Email Address
Primary	Rabinder (Rob) Mangewala	
Billing	Rabinder (Rob) Mangewala	rmangewala@slusd.us
Data/Technology		
Training		

Payment Method:

- ☐ Purchase Order # _____
- ☐ Credit Card # _____
- ☐ Check
- ☐ Wire Transfer #_____

If paying by credit or debit card
Expiration Date (MM/YY): _____ / _____
Billing Zip Code: _____
Security Code : _____

CEEB Code:

Prices are valid for 30 days from the date specified above. All costs are denominated in U.S. dollars. Payment is due within 30 days of your invoice date. Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of the order form and then annually thereafter throughout the term of the contract. Payment terms in all instances are Net 30.

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The services are delivered in accordance with applicable terms that can be found at https://succeed.naviance.com/auth/signin?tos=1#/tos. By signing below, you agree to be bound by such terms and that such terms are made a part of this contract.

Please complete the contact and payment information as indicated, then sign below to indicate your acceptance. By signing this contract, you are stating that you are authorized by your institution to make this purchase. If a Purchase Order is required for payment to be issued, please indicate below. If you have selected professional services, travel expenses for on-site professional services will be billed separately following your session(s).

_____ *Yes, a Purchase Order is required. It will be sent to Naviance by* _____.

Upon execution by Authorized Signatory, Client hereby agrees to the Terms of Service which will become effective together with this Order Form as of the Signature Date below.

DocuSigned by:
Ruben Aurelio
D991B15654B24A2...

Signature	Ruben Aurelio Printed Name and Position	5/4/2017 Signature Date

Purchase Order & Order Forms:
Naviance, Inc.
50 E. Business Way, Suite 300
Cincinnati, OH 45241

Remit To:
Naviance, Inc.
P.O. Box 504571
St. Louis, MO 63150-4571

IF YOU CHOOSE TO FAX, THEN PLEASE CLICK ON THE 'SIGN ON PAPER' BUTTON FOLLOWED BY 'PRINT AND FAX' BUTTON AND FAX YOUR SIGNED ORDER FORM TO THE NUMBER PROVIDED ON THE COVERPAGE OF THE DOWNLOADED DOCUMENT

In Process