Company Address	180 Montgomery St. Suite 750 San Francisco, CA 94104 United States	Bill To Name	San Leandro Unified School District
Phone	(415) 870-4468	Created Date	7/7/2020
		Expiration Date	7/31/2020
		Quote Number	00022544

Please send any billing questions to accounting@seesaw.me

Contract Summary

Contract Start Date	7/1/2020	Contract End Date	6/30/2023
# of Students	4,200.00	Contract Notes	10% discount: 2,500+ students 5% discount: 3 year subscription 100% ($59,251.50) to be invoiced on 7/1/2020
Grand Total	USD 59,251.50		

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	4,200.00	USD 16.50	USD 69,300.00	7/1/2020
Three Year Contract Discount	4,200.00	USD -1.65	USD -6,930.00	7/1/2020
Volume Discount (2,500 - 4,999)	4,200.00	USD -0.7425	USD -3,118.50	7/1/2020

School Admin Contact (e.g. Principal, Director of Instructional Tech, etc.)

Name:_____ Email: _____

Title:_____ Phone: _____

Tech Contact (Who can help set up your school?)

Name:_____ Email: _____

Title:_____ Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Name:_____ Email: _____

Title:_____ Phone: _____

School Address

Address:_____ City:_____

State:_____ Zip / Post Code:_____

This contract is a binding agreement. By signing, your school or district must pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: _____ Title: _____

Accepted By:_____ PO Number (if required):_____