Quote No.	Opportunity No.	Date
Q-50641	OPP-120746	10/27/2020

Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Kevin Nazario knazario@slusd.us

Bill To	Ship To
San Leandro Unified School District 835 East 14th Street, Suite 200 San Leandro, California 94577	San Leandro Unified School District 835 East 14th Street, Suite 200 San Leandro, California 94577

Date	Payment Terms	RFP / Contract #	Purchase Order
10/27/2020	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
19	ULS	Unique Learning System®	Renewal	57401	11/10/2020	11/9/2021	$554.51	$10,535.69
14	NWS	News-2-You®	Renewal	140690	11/10/2020	11/9/2021	$191.08	$2,675.12
20	SSX	SymbolStix PRIME® / SYMBOLSTIX®	Renewal	125864	11/10/2020	11/9/2021	$99.00	$1,980.00

Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total: $15,190.81
Sales Tax: $0.00
Total: $15,190.81

Please Note:

1. This Quote is valid for 90 days. Purchase orders or payment via credit card must be received within 90 days from the date of this Quote to guarantee the listed price.
2. Multi-year Quotes require full payment of the Quote amount up front.
3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. (Terms of Use & Privacy Policy)
4. n2y accepts credit cards for orders up to $5,000 and checks or ACH payments for orders over $5,000. Your Sales Representative would be happy to address any questions you might have regarding these policies.

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NOTE: Your order/Quote will not be processed until we receive a copy of your purchase order. Tax exempt organizations must include a copy of your state tax exempt form with your purchase order. All orders without a state tax exempt form will be charged sales tax at the applicable state rate.

There are four ways to process this Quote:

1. Fax your purchase order and a copy of your Quote to **(419) 433-9810**.
2. Email your purchase order either to **sales@n2y.com** or to your Sales Representative.
3. To request to use a credit card for payment, contact n2y Sales at (419) 433-9800 or (800) 697-6575 between the hours of 8:00am-4:30pm EST, Monday-Friday.
4. Mail your purchase order to the address below. Be sure to attach a copy of this Quote or reference **Quote Number Q-50641** on the purchase order.

   n2y, LLC
   PO Box 550
   Huron, OH 44839

Cancellation of training day(s) requires a 30 day notification. Failure to cancel within 30 days of initial training date may result in a cancellation fee of up to 50%.

For additional assistance with your order, please call n2y at (419) 433-9800 or (800) 697-6575.

Sincerely,

Nancy Kay
Inside Sales Executive
nkay@n2y.com
(419) 433-9800 ext. 1151