19/20

SCHOOL LOOP

Service Provider:
School Loop Inc
401 Congress Avenue, Suite 2650
Austin TX 78701
United States

Customer
Dixie Elementary School District

End User
Dixie Elementary School District

Quote

Prepared Date	5/18/2019
Quote#	7261
Quote Expires	6/30/2019
Billing Schedule	100% Upfront, Net 30
Payment Terms	Net 30
Term Start Date	7/1/2019
Term End Date	6/30/2020

Bill To
Dixie Elementary School District
380 Nova Albion Way
San Rafael CA 94903
United States

Ship To
Dixie Elementary School District
380 Nova Albion Way
San Rafael CA 94903
United States

Item	Qty	Item Description: Application / Subscription Plan	Terms in Month
SLS2.0 - Site License (Plus Bundle) - Platinum	1	SLS2 - Site License (Plus Bundle)	12
SL Plus Gradebook - Secondary (GB) - Platinum	610	SL Plus Gradebook - Secondary (GB)	12

Total Fees Due $5,050.80

Special Terms

Upon execution of this Quote, Customer and Service Provider will be parties to a legally binding contract consisting of:

1. this Quote;
2. the Software as a Service Terms and Conditions;
3. the Licensing Addendum for SaaS;
4. the Support Addendum for SaaS;
5. the Service Level Addendum for SaaS;
6. the Global Data Privacy Addendum; and
7. the Country-Specific Terms Addendum (if attached).

(collectively, the "**Subscription Agreementt**") In the event of any conflict, the terms of this Quote will supersede the terms of any other document.

For the purpose of this SaaS Subscription Agreement, the **Subscription Plan** indicated above represents the level of support to be made available by the Service Provider under the Support Addendum for SaaS. The "**Term**" means the **Term Start Date** through the **Term End Date** set out above. The **Term** indicates the duration of the license to access the **Application** and receive the support services according to the **Subscription Plan**.

The parties agree as follows:

1. Customer agrees to pay the **Total Fees Due** in accordance with the Billing Schedule and Payment Terms indicated above. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case, additional fees will apply. Customer's obligations may not be canceled prior to expiration of the Term. Customer is responsible for any taxes.
2. If Customer's use of the Application exceeds the License Units set forth above, additional fees will apply (the "**Overage Fees**") and may be invoiced by Service Provider separately. Customer agrees to pay such Overage Fee invoice(s) in accordance with the SaaS Subscription Agreement.
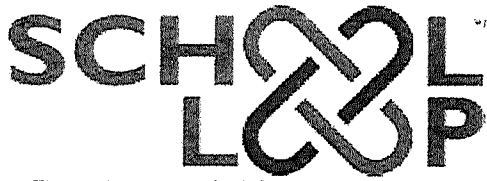
7261

3. The provisions of the SaaS Subscription Agreement constitute the entire agreement between the parties regarding the subject matter hereof and supersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No terms and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend the SaaS Subscription Agreement.

4. Subject to early termination in accordance with the saas subscription agreement, the term will automatically renew for the same term period as the term at service provider's current rates, unless customer notifies service provider in writing of customer's intent not to renew at least sixty (60) days prior to the expiration of the then-current term.

5. This Quote may be executed in counterparts, each of which will be deemed an original but all of which together constitute one and the same instrument. An electronic signature of such will constitute execution by such signatory.

SERVICE PROVIDER CONFIDENTIAL

BY AFFIXING THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF CUSTOMER TO THIS QUOTE, BY HAND OR ELECTRONICALLY, CUSTOMER IS AGREEING TO BE BOUND BY THE SAAS SUBSCRIPTION AGREEMENT.

For Customer: *Tanya Michel*   For Service Provider:
Dixie School District,
Chief Business Official.

CUSTOMER SIGNATURE   SERVICE PROVIDER SIGNATURE

Does your company require a PO number indicated on the invoice?

☐ NO. PO IS NOT REQUIRED

☐ YES. PO IS REQUIRED. PO NUMBER (If PO is not yet available, please type "TO FOLLOW"):

Is the bill to address above correct or not?

☒ YES

☐ NO, Indicate the complete address:

Is the ship to address above correct or not?

☒ YES

☐ NO, Indicate the complete address:

SCHOOL LOOP

Please provide the email address of the contact who needs to receive the invoice:

tmichel @ dixieschooldistrict.org
ktreewater @ dixieschooldistrict.org.

Please provide the email address of the accounts payable contact for Invoice Status Inquiry:

llunskly @ dixieschooldistrict.org.

7261