

Order Form



To:
 Brick Township High School
 346 Chambers Bridge Road
 Brick Town, NJ 08723-2804

Date: May 19, 2017

Hobsons Contact:
 Autumn Lengle
 autumn.lengle@hobsons.com
 (703) 859-7338
 Naviance ID: 22668USPU

Product or Service	Quantity	Unit	Start Date	End Date	Price
Naviance for High School	1,300.00	Enrollment	7/25/2017	7/24/2018	\$ 2,990.00
AchieveWorks	1,300.00	Enrollment	7/25/2017	7/24/2018	\$ 1,365.00
Naviance eDocs	325.00	SrEnrollment	7/25/2017	7/24/2018	\$ 550.00
Total Price:					\$ 4,905.00

Notes: (if applicable)	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	William Kleissler	
Billing	Carrie Gomes	cgomes@brickschools.org
Data/Technology		
Training		
Payment Method:	Purchase Order # Credit Card # Check Wire Transfer #	<i>If paying by credit or debit card</i> Expiration Date (MM/YY): Billing Zip Code: Security Code: Card Holder Name: Country:
CEEB Code:	310678	

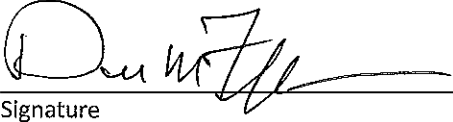
Prices are valid for 30 days from the date specified above. All costs are denominated in U.S. dollars. Payment is due within 30 days of your invoice date. Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of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

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.



Signature

Printed Name and Position

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