

50 E Business Way
 Suite 300
 Cincinnati, OH 45241
www.hobsons.com

Sold To: Brick Memorial High School
Name: Carrie Gomes
Address: 2001 Lanes Mill Rd, Brick, NJ 08724-1493
Email: cgomes@brickschools.org
Phone: (732) 785-3090
Naviance ID: 22669uspu

Hobsons Contact:
Name: Tom Millman
Email: tom.millman@hobsons.com
Phone: (703) 859-7570

Order Date: February 9, 2018

Valid Until: 6/30/2018
Quote Number: Q238497
Contract Start Date: 7/1/2018
Contract End Date: 6/30/2019
Contract Term (In Months): 12
Currency: USD

Purchase Order:
Payment Term: Net 30

Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
AchieveWorks	1,505	Enrollment	7/1/2018	12	1,580.25
Naviance eDocs	410	SrEnrollment	7/1/2018	12	580.00
Naviance for High School	1,505	Enrollment	7/1/2018	12	3,612.00

Total Price:	5,772.25
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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	Kevin Mcnight	kmcknight@brickschools.org
Billing	Carrie Gomes	cgomes@brickschools.org

Payment Method:	Purchase Order #	Paying by credit or debit card?
	Check	Credit Card #
	Wire Transfer #	Card Holder Name:
		Expiration Date (MM/YY):
		Billing Zip Code:
		Security Code:
		Country:

CEEB Code:	310148
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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.

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 Hobsons 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