

# Order Form



**To:**  
Brick Memorial High School  
2001 Lanes Mill Road  
Brick Town, NJ 08724-1405

**Date:** April 27, 2015

**Hobsons Contact:**  
Autumn Lengle  
autumn.lengle@hobsons.com  
(703) 859-7338

Product or Service	Quantity	Unit	Start Date	End Date	Price
AchieveWorks	1,624.00	Enrollment	8/1/2015	6/30/2016	\$1,488.67
Naviance eDocs	400.00	SrEnrollment	7/1/2015	6/30/2016	\$500.00
Naviance for High School	1,624.00	Enrollment	7/1/2015	6/30/2016	\$3,410.40
<b>Total Price:</b>					<b>\$5,399.07</b>

<b>Notes: (if applicable)</b>	Subscription to Naviance eDocs is based on enrollment of Senior class only.
<b>Comments:</b>	All figures quoted are exclusive of sales tax.

Please complete or update the following information:

Account Contacts	Name	Email Address
Primary	Brick Township Board of Education	
Billing	Liz Iocca	miocca@brickschools.org
Data/Technology		
Training		
<b>Payment Method:</b>	<input type="checkbox"/> Purchase Order # _____ <input type="checkbox"/> Credit Card # _____ <input type="checkbox"/> Check <input type="checkbox"/> Wire Transfer # _____	
	<i>If paying by credit or debit card</i> Expiration Date (MM/YY): _____ / _____ Billing Zip Code: _____ Security Code : _____	
<b>CEEB Code:</b>	310148	

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 \_\_\_\_\_.

The 2 boxes below must be checked in order to process the order form:

Authorized Signer

Terms of Service

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Position

\_\_\_\_\_  
Signature Date

**Purchase Order & Order Forms:**  
Naviance, Inc,  
3033 Wilson Boulevard, Suite 500  
Arlington, VA 22201

**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**