

Disbursements

Generate Print File   Reconcile   Unreconcile   Auto-Reconcile   Void   Unvoid   Resequence										Show Printable		Q Advanced Query		Report		More		Reset	
		Check #		Amount		Primary Name		Status		Username		Reconcile Date		Date					
<input type="checkbox"/>							amplify												
<input type="checkbox"/>		83794	7,750.00	AMPLIFY EDUCATION INC.				Reconciled		sandy.martz@kirtlandschools.org		09/26/2024		08/27/2024					
<input type="checkbox"/>		83756	8,591.52	AMPLIFY EDUCATION INC.				Reconciled		sandy.martz@kirtlandschools.org		08/30/2024		08/23/2024					
<input type="checkbox"/>		82755	12,411.00	AMPLIFY EDUCATION INC.				Reconciled		sandy.martz@kirtlandschools.org		01/31/2024		01/17/2024					
<input type="checkbox"/>		82381	8,350.00	AMPLIFY EDUCATION INC.				Reconciled		sandy.martz@kirtlandschools.org		10/25/2023		09/29/2023					
<input type="checkbox"/>		82353	101,984.40	AMPLIFY EDUCATION INC.				Reconciled		sandy.martz@kirtlandschools.org		10/25/2023		09/29/2023					
<input type="checkbox"/>		82122	8,350.00	AMPLIFY EDUCATION INC.				Reconciled		sandy.martz@kirtlandschools.org		08/23/2023		08/18/2023					
<input type="checkbox"/>		81915	58,152.94	AMPLIFY EDUCATION INC.				Reconciled		sandy.martz@kirtlandschools.org		06/26/2023		06/13/2023					



**KIRTLAND BOARD OF EDUCATION**

AMPLIFY

**NO. 81915**

INVOICE	PURCHASE ORDER	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
INV-Q220928 CKLA Grades K-5 see attached	231043	507	1150	410	9223	000000	000	00	000	\$57,064.30
INV-165784 CKLA PreK See attached	231044	507	1150	410	9223	000000	000	00	000	\$1,088.64
										58152.94

**DATE: 06/13/2023****Page 1 of 1****K**

**KIRTLAND BOARD OF EDUCATION**  
 9252 CHILLICOTHE ROAD  
 KIRTLAND OHIO 44094

ERIEBANK, A Division of CNB Bank  
 1 S SECOND STREET  
 CLEARFIELD, PA 16830

TAC (TM) SANDY 20210809-BA774F-0947-7A 6/13/2023 11:29:41 81915 58152.94

**81915****DATE 06/13/2023****\$ \*\*\*\*58,152.94**

Fifty-eight Thousand One Hundred Fifty-two And 94/100 Dollars

PAY  
TO THE  
ORDER  
OF

AMPLIFY 1000290  
 55 WASHINGTON ST  
 SUITE 800  
 BROOKLYN, NY 11201

FILE COPY

**\*\* VOID \* VOID \* VOID \*\*****\*\*\*\* NOT NEGOTIABLE \*\*\*\*****K**

**KIRTLAND BOARD OF EDUCATION**  
 9252 CHILLICOTHE ROAD  
 KIRTLAND OHIO 44094

AMPLIFY 1000290  
 55 WASHINGTON ST  
 SUITE 800  
 BROOKLYN, NY 11201



## PURCHASE ORDER

SEND ALL  
INVOICES  
TO:

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE

04/24/2023

PURCHASE ORDER NO.

231044 Pg: 1

These numbers must appear on all letters, invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.

INV-165784

INVOICE IN DUPLICATE

VENDOR Vendor: 1000290  
TO: AMPLIFY  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201  
Ph: 800-823-1969 Fax: 646-403-4700

DELIVER KIRTLAND ELEMENTARY  
TO: 9140 CHILLICOTHE RD  
KIRTLAND OH 44094

ATTN: D. Simpson

TERMS:

REQUISITION NO: DS0539

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		PreK CKLA CKLA PreK See attached quote #Q-230508-1	\$1,088.64	\$1,088.64
PAGE TOTAL						\$1,088.64
GRAND TOTAL						\$1,088.64

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	507	1150	410	9223	000000	000	00	000	\$1,088.64

## VERIFICATION OF RECEIPT OF GOODS

\_\_\_\_\_ Order Complete

\_\_\_\_\_ Items Back Ordered (Circle)

Material Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Return to Business Office Upon Completion


It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

STATE ID 51-3188270

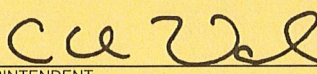
FED ID 34-6003343

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

  
TREASURER

04/24/2023

Dated

  
SUPERINTENDENT

04/24/2023

Dated





55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
55 Washington Street, Suite 800  
Brooklyn, NY 11201

For Period: 7/1/2023 - 6/30/2024

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE RD  
KIRTLAND OH 44094  
United States

**Contracted Customer:**

Katy Nagaj  
Katy Nagaj  
9140 Chillicothe Rd  
Kirtland OH 44094  
United States

PO NUMBER: 231044  
BILL NUMBER: INV-165784  
CONTRACT: PQ 230424-281197  
BILL DATE: 5/25/2023  
SUBTOTAL: \$1,088.64  
SALES TAX: \$0.00  
TOTAL: \$1,088.64  
AMOUNT DUE: \$1,088.64  
DATE DUE: 6/24/2023

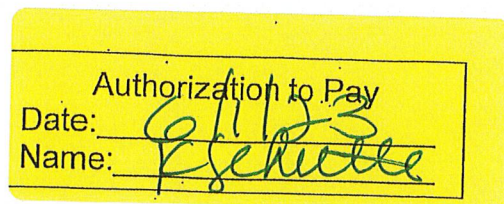
CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
16383	Kirtland Local School District	USD	Net 30	INV-165784	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781681613130-NIA	CKLA PreK Activity Book (5 of each)	1	4	\$54.75	\$219.00
9781681615790-NIK	CKLA PreK Complete Classroom Kit	2	1	\$789.00	\$789.00
CK05459	CKLA PreK Dig Exp Teacher License	3	1	\$0.00	\$0.00
CKLAMasterBundl eSH	Amplify Shipping and Handling CKLA Physical Items	4	1	\$80.64	\$80.64

Subtotal \$1,088.64

Discount

Tax Total (%) \$0.00

**Total \$1,088.64**





# PURCHASE ORDER

SEND ALL  
INVOICES  
TO:

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE  
04/24/2023

PURCHASE ORDER NO.  
231043 Pg: 1

These numbers must appear on all letters, Invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.

*W-0220928-3*

INVOICE IN DUPLICATE

VENDOR Vendor: 1000290  
TO: AMPLIFY  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201  
Ph: 800-823-1969 Fax: 646-403-4700

DELIVER KIRTLAND ELEMENTARY  
TO: 9140 CHILLICOTHE RD  
KIRTLAND OH 44094

ATTN: D. Simpson

TERMS:

REQUISITION NO: DS0540

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		CKLA Grades K-5 see attached quote #Q-220928-2	\$57,064.30	\$57,064.30
PAGE TOTAL						\$57,064.30
GRAND TOTAL						\$57,064.30

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	507	1150	410	9223	000000	000	00	000	\$57,064.30

## VERIFICATION OF RECEIPT OF GOODS

Order Complete  
Items Back Ordered (Circle)

Material Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

STATE ID 51-3188270  
FED ID 34-6003343

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

*[Signature]*  
TREASURER

04/24/2023  
Dated

*[Signature]*  
SUPERINTENDENT

04/24/2023  
Dated





55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
55 Washington Street, Suite 800  
Brooklyn, NY 11201

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9140 Chillicothe Rd  
kirtland OH 44094  
United States

**Contracted Customer:**

John Lipps  
Kirtland Elementary School  
9252 Chillicothe Road  
Kirtland OH 44094  
United States

**For Period:** 7/1/2023 - 6/30/2028

PO NUMBER: 230011  
BILL NUMBER: INV-Q220928-3  
CONTRACT: PQ 230323-275858  
BILL DATE: 6/5/2023  
SUBTOTAL: \$57,064.30  
SALES TAX: \$0.00  
TOTAL: \$57,064.30  
AMOUNT DUE: \$57,064.30  
DATE DUE: 7/5/2023

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
16383	Kirtland Local School District	USD	Net 30	INV-Q220928-3

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 5yr (2023-2028)	978-1-63602-769-2	5.00	\$460.00	\$2,300.00
CKLA 2nd Edition GK Skills Teacher Guide Set, All Units: 1-10 (1 of each)_NS	978-1-63948-777-6	1.00	\$1,100.00	\$1,100.00
CKLA 2nd Edition GK Knowledge Teacher Guide Set, All Domains: 1-12 (1 of each)	978-1-68161-865-4	1.00	\$1,000.00	\$1,000.00
TOTAL				\$4,400.00

**Grade 1**

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 5yr (2023-2028)	978-1-63602-770-8	80.00	\$460.00	\$36,800.00
CKLA 2nd Edition G1 Skills Teacher Guide Set, All Units: 1-7 (1 of each)_NS	978-1-63948-778-3	1.00	\$1,100.00	\$1,100.00
CKLA 2nd Edition G1 Knowledge Teacher Guide Set, All Domains: 1-11 (1 of each)	978-1-68161-866-1	1.00	\$1,000.00	\$1,000.00

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G2 Skills Teacher Guide Set, All Units: 1-6 (1 of each)_NS	978-1-63948-779-0	1.00	\$1,000.00	\$1,000.00
CKLA 2nd Edition G2 Knowledge Teacher Guide Set, All Domains: 1-12 (1 of each)	978-1-68161-867-8	1.00	\$1,000.00	\$1,000.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 5yr (2023-2028)	978-1-63602-771-5	5.00	\$460.00	\$2,300.00
TOTAL				\$4,300.00

### Grade 3

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 5yr (2023-2028)	978-1-63602-772-2	5.00	\$460.00	\$2,300.00
CKLA 2nd Edition G3 TG Set, All Units: 1-11, Cursive Activity Book (1 of each)	978-1-68161-868-5	1.00	\$750.00	\$750.00
TOTAL				\$3,050.00

### Grade 4

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 5yr (2023-2028)	978-1-63602-773-9	3.00	\$460.00	\$1,380.00
CKLA 2nd Edition G4 Teacher Guide Set, All Units: 1-8, Cursive Activity Book (1 of each)	978-1-68161-869-2	1.00	\$700.00	\$700.00
TOTAL				\$2,080.00

### Grade 5

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Ed G5 Teacher Kit Box_NS	979-8-88576-362-2	2.00	\$725.00	\$1,450.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 5yr (2023-2028)	978-1-63602-774-6	3.00	\$460.00	\$1,380.00
CKLA 2nd Edition G5 Readers, All Units (1 of each)_NS	979-8-88576-373-8	30.00	\$23.96	\$718.80
TOTAL				\$3,548.80



**Shipping and Handling**

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$785.50	\$785.50

Subtotal \$57,064.30

Discount

Tax Total (%) \$0.00

**Total \$57,064.30**

Authorization to Pay  
Date: 6/12/23  
Name: K. R. Goff

**KIRTLAND BOARD OF EDUCATION**

AMPLIFY

**NO. 82122**

INVOICE	PURCHASE ORDER	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
INV-184854 Boost Reading Site License (251-500)-1 yr. 2023-2	240181	001	2212	525	0000	000000	000	00	000	\$7,750.00
INV-184854 PD-Boost Reading + Getting Started for Teachers (2	240181	001	2212	525	0000	000000	000	00	000	\$600.00
										8350.00

**DATE: 08/18/2023****Page 1 of 1****K****KIRTLAND BOARD OF EDUCATION**  
9252 CHILLICOTHE ROAD  
KIRTLAND OHIO 44094ERIEBANK, A Division of CNB Bank  
1 S SECOND STREET  
CLEARFIELD, PA 16830  
/

TAC (TM) SANDY 20279809-9A774F-0947-7A 8/18/2023 08:36:14 82122 8350.00

**82122****DATE 08/18/2023****\$ \*\*\*\*8,350.00**

Eight Thousand Three Hundred Fifty Only Dollars

PAY  
TO THE  
ORDER  
OFAMPLIFY 1000290  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201

FILE COPY

\*\* VOID \* VOID \* VOID \*\*

\*\*\*\* NOT NEGOTIABLE \*\*\*\*

*and returned  
re-did ch#***K****KIRTLAND BOARD OF EDUCATION**  
9252 CHILLICOTHE ROAD  
KIRTLAND OHIO 44094**82381**AMPLIFY 1000290  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201



**KIRTLAND BOARD OF EDUCATION**

AMPLIFY

**NO. 82353**

INVOICE	PURCHASE ORDER	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
INV181066	240007	009	1110	551	0000	000000	100	14	000	\$14,250.00
CKLA BOOK COLLECTIONS		KINDERGARTEN		QUOTE#	Q2190					
INV181066	240007	009	1110	551	0000	000000	100	01	000	\$15,200.00
CKLA BOOK COLLECTIONS		1ST GRADE		QUOTE#	Q219019-					
INV181066	240007	009	1110	551	0000	000000	100	02	000	\$15,200.00
CKLA BOOK COLLECTIONS		2ND GRADE		QUOTE#	Q219019-					
INV181066	240007	009	1110	551	0000	000000	100	03	000	\$15,200.00
CKLA BOOK COLLECTIONS		3RD GRADE		QUOTE#	Q219019-					
INV181066	240007	009	1110	551	0000	000000	100	04	000	\$16,720.00
CKLA BOOK COLLECTIONS		4TH GRADE		QUOTE#	Q219019-					
INV181066	240007	009	1110	551	0000	000000	100	05	000	\$17,860.00
CKLA BOOK COLLECTIONS		5TH GRADE		QUOTE#	Q219019-					
INV181066	240007	009	1110	551	0000	000000	100	14	000	\$1,259.07
CKLA BOOK COLLECTIONS		KINDERGARTEN		SHIPPING COS						
INV181066	240007	009	1110	551	0000	000000	100	01	000	\$1,259.07
CKLA BOOK COLLECTIONS		1ST GRADE		SHIPPING COSTS						
										96948.14

**DATE: 09/29/2023****Page 1 of 1****K**

**KIRTLAND BOARD OF EDUCATION**  
 9252 CHILLICOTHE ROAD  
 KIRTLAND OHIO 44094

ERIEBANK, A Division of CNB Bank  
 1 S SECOND STREET  
 CLEARFIELD, PA 16830

TAC (TM) SANDY 2023/0806-0A774F-0947-7A 9/29/2023 09:23:48 82353 101984.40

**82353****DATE 09/29/2023****\$ \*\*\*\*101,984.40**

One Hundred One Thousand Nine Hundred Eighty-four And 40/100 Dollars

PAY  
 TO THE  
 ORDER  
 OF

AMPLIFY 1000290  
 55 WASHINGTON ST  
 SUITE 800  
 BROOKLYN, NY 11201

FILE COPY

**\*\* VOID \* VOID \* VOID \*\*****\*\*\*\* NOT NEGOTIABLE \*\*\*\*****K**

**KIRTLAND BOARD OF EDUCATION**  
 9252 CHILLICOTHE ROAD  
 KIRTLAND OHIO 44094

AMPLIFY 1000290  
 55 WASHINGTON ST  
 SUITE 800  
 BROOKLYN, NY 11201

AMPLIFY

[illegible]



## PURCHASE ORDER

SEND ALL  
INVOICES  
TO:

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE

07/01/2023

PURCHASE ORDER NO.

240007 Pg: 1

These numbers must appear on all letters, Invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.

INV-181066

INVOICE IN DUPLICATE

VENDOR Vendor: 1000290  
TO: AMPLIFY  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201  
Ph: 800-823-1969 Fax: 646-403-4700

DELIVER 9140 CHILLICOTHE ROAD  
TO: KIRTLAND OH 44094

ATTN: NAGAJ

TERMS:

REQUISITION NO:

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		CKLA BOOK COLLECTIONS KINDERGARTEN QUOTE# Q219019-3	\$14,250.00	\$14,250.00
2	2	1.000		CKLA BOOK COLLECTIONS 1ST GRADE QUOTE# Q219019-3	\$15,200.00	\$15,200.00
3	3	1.000		CKLA BOOK COLLECTIONS 2ND GRADE QUOTE# Q219019-3	\$15,200.00	\$15,200.00
4	4	1.000		CKLA BOOK COLLECTIONS 3RD GRADE QUOTE# Q219019-3	\$15,200.00	\$15,200.00
5	5	1.000		CKLA BOOK COLLECTIONS 4TH GRADE QUOTE# Q219019-3	\$16,720.00	\$16,720.00
6	6	1.000		CKLA BOOK COLLECTIONS 5TH GRADE QUOTE# Q219019-3	\$17,860.00	\$17,860.00
7	1	1.000		CKLA BOOK COLLECTIONS KINDERGARTEN SHIPPING COSTS	\$1,259.07	\$1,259.07
8	2	1.000		CKLA BOOK COLLECTIONS 1ST GRADE SHIPPING COSTS	\$1,259.07	\$1,259.07
9	3	1.000		CKLA BOOK COLLECTIONS 2ND GRADE SHIPPING COSTS	\$1,259.07	\$1,259.07
10	4	1.000		CKLA BOOK COLLECTIONS 3RD GRADE SHIPPING COSTS	\$1,259.07	\$1,259.07
11	5	1.000		CKLA BOOK COLLECTIONS 4TH GRADE SHIPPING COSTS	\$1,259.07	\$1,259.07
12	6	1.000		CKLA BOOK COLLECTIONS 5TH GRADE SHIPPING COSTS	\$1,259.05	\$1,259.05
PAGE TOTAL						\$101,984.40
GRAND TOTAL						\$101,984.40

Sent to bmaster &amp; KN

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	009	1110	551	0000	000000	100	14	000	\$15,509.07
2	009	1110	551	0000	000000	100	01	000	\$16,459.07
3	009	1110	551	0000	000000	100	02	000	\$16,459.07
4	009	1110	551	0000	000000	100	03	000	\$16,459.07
5	009	1110	551	0000	000000	100	04	000	\$17,979.07
6	009	1110	551	0000	000000	100	05	000	\$19,119.05

## VERIFICATION OF RECEIPT OF GOODS

Order Complete  
Items Back Ordered (Circle)

Material Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

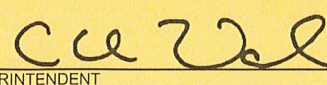
STATE ID 51-3188270  
FED ID 34-6003343

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

  
TREASURER

07/01/2023

Dated

  
SUPERINTENDENT

07/01/2023

Dated



240007

Amplify.

## Price Quote

### Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #:  
Date:  
Expires On:

Q-219019-3  
3/23/2023  
4/22/2023

### Customer Contact Information

Chad VanArnhem  
Kirtland Local School District  
(440) 256-3360  
chad.vanarnhem@kirtlandschools.org

### Amplify Contact Information

Bev Mester  
Senior Account Executive  
bmester@amplify.com

### Grade K

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 5yrs (2023-2028)	978-1-64383-676-8	375.00	\$38.00	\$14,250.00
TOTAL				\$14,250.00

### Grade 1

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 5yrs (2023-2028)	978-1-63602-493-6	400.00	\$38.00	\$15,200.00
TOTAL				\$15,200.00

### Grade 2

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 5yrs (2023-2028)	978-1-63602-457-8	400.00	\$38.00	\$15,200.00
TOTAL				\$15,200.00

009 - Funds

**Grade 3**

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 5yrs (2023-2028)	978-1-63948-490-4	400.00	\$38.00	\$15,200.00
TOTAL				\$15,200.00

**Grade 4**

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 5yrs (2023-2028)	978-1-942010-43-2	440.00	\$38.00	\$16,720.00
TOTAL				\$16,720.00

**Grade 5**

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 5yrs (2023-2028)	979-8-88576-368-4	470.00	\$38.00	\$17,860.00
TOTAL				\$17,860.00

**Shipping and Handling**

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$7,554.40	\$7,554.40

**GRAND TOTAL****\$101,984.40****Scope and Duration****Payment Terms:**

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

**License and Services Term:**

- Licenses: 07/01/2023 until 06/30/2028.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

**Special Terms:**

- FOR SHIPPED MATERIALS:

- Expedited shipping is available at extra charge.
- Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

## How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](https://amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

**Please include these three documents with your order:**

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

**If submitting a purchase order:**

To expedite your order, please visit [amplify.com/ordering-support](https://amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

**If submitting your order via credit card:**

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link

**If submitting your order via sending a check:**

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

## Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for



instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced

in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

For Period: 7/1/2023 - 6/30/2028

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE RD  
KIRTLAND OH 44094  
United States

**Contracted Customer:**

Katy Nagaj  
Katy Nagaj  
9140 Chillicothe Rd, , Kirtland Loca  
Kirtland OH 44094  
United States

PO NUMBER: 240007  
BILL NUMBER: INV-181066  
CONTRACT: PQ 230316-274931  
BILL DATE: 7/12/2023  
SUBTOTAL: \$101,984.40  
SALES TAX: \$0.00  
TOTAL: \$101,984.40  
AMOUNT DUE: \$101,984.40  
DATE DUE: 8/11/2023

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
16383	Kirtland Local School District	USD	Net 30	INV-181066	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781636024578-NIK	CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_2022	1	400	\$38.00	\$15,200.00
9781636024936-NIK	CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_2022	2	400	\$38.00	\$15,200.00
9781639484904-NIK	CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_2022	3	400	\$38.00	\$15,200.00
9781643836768-NIK	CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_2022	4	375	\$38.00	\$14,250.00
9781942010432-NIK	CKLA 2nd Edition G4 Activity Books, All Units (1 of each)	5	440	\$38.00	\$16,720.00
9798885763684-NIK	CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_2022	6	470	\$38.00	\$17,860.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	7	1	\$7,554.40	\$7,554.40

Subtotal \$101,984.40

Discount

Tax Total (%) \$0.00

**Total \$101,984.40**

Authorization to Pay  
Date: 9/26/23  
Name: K Nagaj



**KIRTLAND BOARD OF EDUCATION**

AMPLIFY

**NO. 82381**

INVOICE	PURCHASE ORDER	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
184854 - #2 Boost Reading Site License (251-500) - 1 yr. 2023-2	240879	001	2212	525	0000	000000	000	00	000	\$7,750.00
184854 - #2 PD-Boost Reading + Getting Started for Teachers (2	240879	001	2212	525	0000	000000	000	00	000	\$600.00
										8350.00

**DATE: 09/29/2023****Page 1 of 1****K**

**KIRTLAND BOARD OF EDUCATION**  
 9252 CHILLICOTHE ROAD  
 KIRTLAND OHIO 44094

ERIEBANK, A Division of CNB Bank  
 1 S SECOND STREET  
 CLEARFIELD, PA 16830

TAC (TM) SANDY 202F8809-8A774F-0947-7A 10/4/2023 10:12:23 82381 8350.00

**82381****DATE 09/29/2023****\$ \*\*\*\*8,350.00**

Eight Thousand Three Hundred Fifty Only Dollars

PAY  
TO THE  
ORDER  
OF

AMPLIFY 1000290  
 55 WASHINGTON ST  
 SUITE 800  
 BROOKLYN, NY 11201

FILE COPY

**\*\* VOID \* VOID \* VOID \*\*****\*\*\*\* NOT NEGOTIABLE \*\*\*\***

*replaces V# 82122  
and returned*

**K**

**KIRTLAND BOARD OF EDUCATION**  
 9252 CHILLICOTHE ROAD  
 KIRTLAND OHIO 44094

AMPLIFY 1000290  
 55 WASHINGTON ST  
 SUITE 800  
 BROOKLYN, NY 11201



## PURCHASE ORDER

SEND ALL  
INVOICES  
TO:

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE

07/01/2023

PURCHASE ORDER NO.

240181 Pg: 1

These numbers must appear on all letters, Invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.

1NV-184854  
INVOICE IN DUPLICATE

VENDOR Vendor: 1000290  
TO: AMPLIFY  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201  
Ph: 800-823-1969 Fax: 646-403-4700

DELIVER  
TO:

Requested Delivery Date of: 08/07/2023  
KIRTLAND ELEMENTARY  
9140 CHILLICOTHE RD  
KIRTLAND OH 44094

ATTN: Katy Nagaj

TERMS:

REQUISITION NO: TW00389

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		Boost Reading License Boost Reading Site License (251-500)- 1 yr. 2023-2024 Quote Q-228418-1	\$7,750.00	\$7,750.00
2	1	1.000		PD-Boost Reading + Getting Started for Teachers (2 hrs.) Quote Q-228418-1	\$600.00	\$600.00
<p>PAGE TOTAL \$8,350.00</p> <p>GRAND TOTAL \$8,350.00</p> <p><i>faxed + mailed 7/19/23</i></p>						

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	001	2212	525	0000	000000	000	00	000	\$8,350.00

## VERIFICATION OF RECEIPT OF GOODS

\_\_\_\_\_ Order Complete

\_\_\_\_\_ Items Back Ordered (Circle)

Material Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

STATE ID 51-3188270

FED ID 34-6003343

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

*[Signature]*  
TREASURER

07/01/2023

Dated

*[Signature]*  
SUPERINTENDENT

07/01/2023

Dated



KIRTLAND LOCAL SCHOOL DISTRICT

9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

**Requisition #:** TW00389  
**Requested PO Date:** 07/03/2023  
**Deliver By:** 08/07/2023

**Vendor:** (1000290)  
AMPLIFY  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

**Deliver To:** KIRTLAND ELEMENTARY  
9140 CHILLICOTHE RD  
KIRTLAND OH 44094

**Terms:**

**Attention:** Katy Nagaj

**Description:** Boost Reading License

#	Qty	Unit	Description	Unit Price	Total	Account Code
1	1.0000		Boost Reading Site License (251-500)- 1 yr. 2023-2024 Quote Q-228418-1	7750.0000	\$7,750.00	001-2212-525-0000-0000000-000-00-000
2	1.0000		PD-Boost Reading + Getting Started for Teachers (2 hrs.) Quote Q-228418-1	600.0000	\$600.00	001-2212-525-0000-0000000-000-00-000
					<b>\$8,350.00</b>	

This is NOT a purchase order

Kellyn Nagaj 6/7/22 \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





## Price Quote

### Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #: Q-228418-1  
Date: 4/14/2023  
Expires On: 5/14/2023

#### Customer Contact Information

Katy Nagaj  
Kirtland Local School District  
440-256-3344  
katy.nagaj@kirtlandschools.org

#### Amplify Contact Information

Bev Mester  
Senior Account Executive  
bmester@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Boost Reading Site License (251-500 students) - 1yr (2023-2024)	1.00	\$7,750.00	\$0.00	\$7,750.00
TOTAL			\$0.00	\$7,750.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Boost Reading+ Getting Started for Teachers (2 Hours Remote)	1.00	\$600.00	\$0.00	\$600.00
TOTAL		\$600.00	\$0.00	\$600.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$0.00	\$0.00	\$0.00

TOTAL DISCOUNT \$0.00  
GRAND TOTAL \$8,350.00

#### Scope and Duration

#### Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

001 2212 325 0000 000000 000 00 000



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

For Period: 7/1/2023 - 6/30/2024

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE RD  
KIRTLAND OH 44094  
United States

**Contracted Customer:**

PO NUMBER: 240181  
BILL NUMBER: INV-184854  
CONTRACT: PQ 230414-279810  
BILL DATE: 7/26/2023  
SUBTOTAL: \$8,350.00  
SALES TAX: \$0.00  
TOTAL: \$8,350.00  
AMOUNT DUE: \$8,350.00  
DATE DUE: 8/25/2023

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
16383	Kirtland Local School District	USD	Net 30	INV-184854	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
PT01318	Boost Reading+ Getting Started for Teachers (2 Hours Remote)	1	1	\$600.00	\$600.00
SUP00088	Amplify Reading Site License ES (251-500 students)	2	1	\$7,750.00	\$7,750.00
			Subtotal	\$8,350.00	
			Discount		
			Tax Total (%)	\$0.00	
			Total	\$8,350.00	





**KIRTLAND BOARD OF EDUCATION**

AMPLIFY

**NO. 82755**

INVOICE	PURCHASE ORDER	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
INV-235791 mCLASS INTERVENTION	240022	001	2212	510	0000	000000	000	00	000	\$4,670.00
INV-235791 mCLASS DIBELS	240022	001	2212	510	0000	000000	000	00	000	\$4,500.00
INV-235791 PD	240022	001	2212	510	0000	000000	000	00	000	\$3,200.00
INV-235791 SHIPPING	240022	001	2212	510	0000	000000	000	00	000	\$41.00
										12411.00

DATE: 01/17/2024

Page 1 of 1

**K****KIRTLAND BOARD OF EDUCATION**  
9252 CHILLICOTHE ROAD  
KIRTLAND OHIO 44094ERIEBANK, A Division of CNB Bank  
1 S SECOND STREET  
CLEARFIELD, PA 16830

KAD (EV) SAN 01 20218029-BA7747-0367-PA 11702261 13 2436 82755 12411.00

**82755**

DATE 01/17/2024

\$ \*\*\*\*12,411.00

Twelve Thousand Four Hundred Eleven Only Dollars

PAY  
TO THE  
ORDER  
OFAMPLIFY 1000290  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201

FILE COPY

\*\* VOID \* VOID \* VOID \*\*

\*\*\*\* NOT NEGOTIABLE \*\*\*\*

**K****KIRTLAND BOARD OF EDUCATION**  
9252 CHILLICOTHE ROAD  
KIRTLAND OHIO 44094AMPLIFY 1000290  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201



## PURCHASE ORDER

SEND ALL  
INVOICES  
TO:

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE

07/01/2023

PURCHASE ORDER NO.

240022 Pg: 1

These numbers must appear on all letters, Invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.

INV-235791

INVOICE IN DUPLICATE

VENDOR Vendor: 1000290  
TO: AMPLIFY  
55 WASHINGTON ST  
SUITE 800  
BROOKLYN, NY 11201  
Ph: 800-823-1969 Fax: 646-403-4700

DELIVER  
TO:

Requested Delivery Date of: 08/07/2023  
KIRTLAND ELEMENTARY  
9140 CHILLICOTHE RD  
KIRTLAND OH 44094

ATTN: Katy Nagaj

TERMS:

REQUISITION NO: TW00395

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		quote q-228364-3 mCLASS INTERVENTION	\$4,670.00	\$4,670.00
2	1	1.000		mCLASS DIBELS	\$4,500.00	\$4,500.00
3	1	1.000		PD	\$3,200.00	\$3,200.00
4	1	1.000		SHIPPING	\$41.00	\$41.00
PAGE TOTAL						\$12,411.00
GRAND TOTAL						\$12,411.00

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	001	2212	510	0000	000000	000	00	000	\$12,411.00

## VERIFICATION OF RECEIPT OF GOODS

\_\_\_\_\_ Order Complete

\_\_\_\_\_ Items Back Ordered (Circle)

Material Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

STATE ID 51-3188270

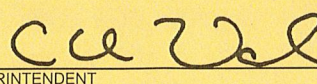
FED ID 34-6003343

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

  
TREASURER

07/01/2023

Dated

  
SUPERINTENDENT

07/01/2023

Dated



FUND CODE : 001-2212-510 (CHAD)

Amplify.

TW 00395

Price Quote

Amplify

240022

Quote #:

Q-228364-3

Date:

4/25/2023

Expires On:

5/25/2023

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Customer Contact Information  
Katy Nagaj  
Kirtland Local School District  
440-256-3344  
katy.nagaj@kirtlandschools.org

Amplify Contact Information  
Bev Mester  
Senior Account Executive  
bmester@amplify.com

**mClass Intervention**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2023-2024)	1.00	\$3,850.00	\$0.00	\$3,850.00
mCLASS Intervention Kit Grades K-3	2.00	\$215.00	\$0.00	\$430.00
mCLASS Intervention Kit Grades 4-6	2.00	\$195.00	\$0.00	\$390.00
TOTAL			\$0.00	\$4,670.00

**mClass**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS DIBELS 8th Ed with Dyslexia Screening - 1yr (2023-2024)	500.00	\$14.90	\$2,950.00	\$4,500.00
TOTAL			\$2,950.00	\$4,500.00

**PD**

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS DIBELS 8th Ed Adm. & Instr. Essentials for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
TOTAL		\$3,200.00	\$0.00	\$3,200.00

**S&H**

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$41.00	\$0.00	\$41.00

TOTAL DISCOUNT

\$2,950.00

GRAND TOTAL

\$12,411.00

**Scope and Duration****Payment Terms:**

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

**License and Services Term:**

- Licenses: 07/01/2023 until 06/30/2024.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

**Special Terms:**

- **FOR SHIPPED MATERIALS:**
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

**How to Order Our Products**

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](http://amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

**Please include these three documents with your order:**

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

**If submitting a purchase order:**

To expedite your order, please visit [amplify.com/ordering-support](http://amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

**If submitting your order via credit card:**

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link



**If submitting your order via sending a check:**

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

**Terms & Conditions**

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify

Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE



MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information







55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

For Period: 7/1/2023 - 6/30/2024

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE RD  
KIRTLAND OH 44094  
United States

**Contracted Customer:**

Katy Nagaj  
Katy Nagaj  
9140 Chillicothe Rd, , Kirtland Loca  
Kirtland OH 44094  
United States

PO NUMBER: 240022  
BILL NUMBER: INV-235791  
CONTRACT: PQ 230414-279777  
BILL DATE: 12/28/2023  
SUBTOTAL: \$12,411.00  
SALES TAX: \$0.00  
TOTAL: \$12,411.00  
AMOUNT DUE: \$12,411.00  
DATE DUE: 1/27/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
16383	Kirtland Local School District	USD	Net 30	INV-235791	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
BR00003	mCLASS Intervention - School Site License	1	1	\$3,850.00	\$3,850.00
BR00005-NI	mCLASS Intervention Kit Grades 4-6	2	2	\$195.00	\$390.00
BR00006-NI	mCLASS Intervention Kit Grades K-3	3	2	\$215.00	\$430.00
InterventionMasterBundleSH	Amplify Shipping and Handling Intervention Physical Items	4	1	\$41.00	\$41.00
MC00149	mCLASS®: Now What?® Tools Annual Student Subscription	5	500	\$2.31	\$1,155.00
MC00164	mCLASS® Platform Annual Student Subscription	6	500	\$3.74	\$1,870.00
MC00226	mCLASS DIBELS 8th Edition (component)	7	500	\$2.52	\$1,260.00
MC00248	CPQ mCLASS Additional Assessment Measures	8	500	\$0.43	\$215.00
PT00403	mCLASS DIBELS 8th Ed Adm. & Instr. Essentials for Teachers (1 Day Onsite)	9	1	\$3,200.00	\$3,200.00

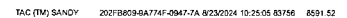
Authorization to Pay  
Date: 1/11/24  
Name: [Signature]

Subtotal \$12,411.00  
Discount  
Tax Total (%) \$0.00  
**Total \$12,411.00**

AMPLIFY EDUCATION, INC

[illegible]

Page 1 of 1



AMPLIFY EDUCATION, INC 1000290  
PO BOX 392294  
PITTSBURGH, PA 15251-9294



## PURCHASE ORDER

SEND ALL  
INVOICES  
TO:KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILlicoTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE

07/01/2024

PURCHASE ORDER NO.

2550295 Pg: 1

These numbers must appear on all letters, Invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.INV-285904  
INVOICE IN DUPLICATEVENDOR Vendor: 1000290  
TO: AMPLIFY EDUCATION, INC  
PO BOX 392294  
PITTSBURGH, PA 15251-9294  
Ph: 800-823-1969 Fax: 646-403-4700DELIVER KIRTLAND ELEMENTARY  
TO: 9140 CHILlicoTHE RD  
KIRTLAND OH 44094

ATTN: D. Simpson

TERMS:

REQUISITION NO: DS0733

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		CKLA PreK Activity Book Amplify CKLA PreK Activity Book Quote #Q-363410-1	\$241.52	\$241.52
Scanned by DS 7/26						
PAGE TOTAL						\$241.52
GRAND TOTAL						\$241.52

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	022	1110	510	9118	000000	000	00	000	\$241.52
RP/8m									

## VERIFICATION OF RECEIPT OF GOODS

☐ Order Complete  
☐ Items Back Ordered (Circle)  
Material Checked by: \_\_\_\_\_  
Date: \_\_\_\_\_  
Return to Business Office Upon CompletionIt is hereby certified that the above amount required to meet the contract,  
agreement, obligation, payment or expenditure for the above, has been  
lawfully appropriated or authorized or directed for such purpose and is in  
the treasury or in process or collection to the credit of the Funds of the  
Board of Education free from any obligation or certification now  
outstanding.

TAX EXEMPT

STATE ID 51-3188270  
FED ID 34-6003343THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

TREASURER

07/01/2024

Dated

SUPERINTENDENT

07/01/2024

Dated





55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

For Period: 7/1/2024 - 6/30/2025

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE RD  
KIRTLAND OH 44094  
United States

**Contracted Customer:**

Katy Nagaj  
KIRTLAND LOCAL SCHOOL DISTRICT  
9140 Chillicothe Rd  
kirtland OH 44094  
United States

PO NUMBER: 2550295  
BILL NUMBER: INV-285904  
CONTRACT: PQ 230501-283247  
BILL DATE: 8/5/2024  
SUBTOTAL: \$241.52  
SALES TAX: \$0.00  
TOTAL: \$241.52  
AMOUNT DUE: \$241.52  
DATE DUE: 9/4/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
16383	Kirtland Local School District	USD	Net 30	INV-285904	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9798891800076-NIK	Amplify CKLA PreK Activity Book (5 of each)_NS	1	4	\$54.75	\$219.00
CK05459	CKLA PreK Dig Exp Teacher License	2	1	\$5.00	\$5.00
CKLAMasterBundl eSH	Amplify Shipping and Handling CKLA Physical Items	3	1	\$17.52	\$17.52
			Subtotal	\$241.52	
			Discount		
			Tax Total (%)	\$0.00	
			Total	\$241.52	

Authorization to Pay  
Date: 8/14/24  
Name: Melina Godina



## PURCHASE ORDER

SEND ALL  
INVOICES  
TO:KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE

07/01/2024

PURCHASE ORDER NO.

2550294 Pg: 1

These numbers must appear on all letters, Invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.

INV-285907

INVOICE IN DUPLICATE

VENDOR Vendor: 1000290  
TO: AMPLIFY EDUCATION, INC  
PO BOX 392294  
PITTSBURGH, PA 15251-9294  
Ph: 800-823-1969 Fax: 646-403-4700DELIVER KIRTLAND ELEMENTARY  
TO: 9140 CHILLICOTHE RD  
KIRTLAND OH 44094

ATTN: D. Simpson

TERMS:

REQUISITION NO: DS0734

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		mClass Renewal mClass Intervention License Renewal for 2024-2025	\$8,350.00	\$8,350.00
Scanned to DS 7/26					PAGE TOTAL	\$8,350.00
					GRAND TOTAL	\$8,350.00

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	001	2212	411	0000	000000	000	00	000	\$8,350.00

## VERIFICATION OF RECEIPT OF GOODS

☐ Order Complete  
☐ Items Back Ordered (Circle)

Material Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

07/01/2024

TREASURER

Dated

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

SUPERINTENDENT

07/01/2024

Dated

STATE ID 51-3188270  
FED ID 34-6003343





55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE RD  
KIRTLAND OH 44094  
United States

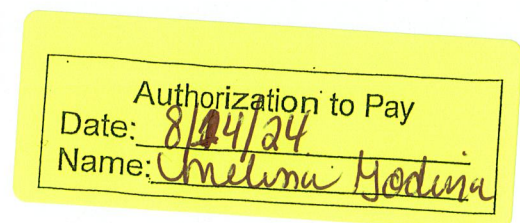
**Contracted Customer:**

Katy Nagaj  
KIRTLAND LOCAL SCHOOL DISTRICT  
9140 Chillicothe Rd  
kirtland OH 44094  
United States

**For Period:** 7/1/2024 - 6/30/2025

**PO NUMBER:** 2550294  
**BILL NUMBER:** INV-285907  
**CONTRACT:** PQ 230726-303620  
**BILL DATE:** 8/5/2024  
**SUBTOTAL:** \$8,350.00  
**SALES TAX:** \$0.00  
**TOTAL:** \$8,350.00  
**AMOUNT DUE:** \$8,350.00  
**DATE DUE:** 9/4/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
16383	Kirtland Local School District	USD	Net 30	INV-285907	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
BR00003	mCLASS Intervention - School Site License	1	1	\$3,850.00	\$3,850.00
MC00149	mCLASS®: Now What?® Tools Annual Student Subscription	2	500	\$2.31	\$1,155.00
MC00164	mCLASS® Platform Annual Student Subscription	3	500	\$3.74	\$1,870.00
MC00226	mCLASS DIBELS 8th Edition (component)	4	500	\$2.53	\$1,265.00
MC00248	CPQ mCLASS Additional Assessment Measures	5	500	\$0.42	\$210.00
				Subtotal	\$8,350.00
				Discount	
				Tax Total (%)	\$0.00
				Total	\$8,350.00





KIRTLAND BOARD OF EDUCATION

AMPLIFY EDUCATION, INC

NO. 83794

INVOICE	PURCHASE ORDER	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
INV-294127 Boost Reading Site License	2550180	001	2212 (251-500)	525 - 1	0000 yr. 2024-2	000000	000	00	000	\$7,750.00
										7750.00

DATE: 08/27/2024 Page 1 of 1

K

KIRTLAND BOARD OF EDUCATION  
9252 CHILLICOTHE ROAD  
KIRTLAND OHIO 44094

ERIEBANK, A Division of CNB Bank  
1 S SECOND STREET  
CLEARFIELD, PA 16830

TAC (TV) SANDY 202FB809-8A774F-0947-7A 9/27/2024 13:29:22 83794 7750.00

83794

DATE 08/27/2024

\$ \*\*\*\*7,750.00

Seven Thousand Seven Hundred Fifty Only Dollars

PAY TO THE ORDER OF  
AMPLIFY EDUCATION, INC 1000290  
PO BOX 392294  
PITTSBURGH, PA 15251-9294

FILE COPY  
\*\* VOID \* VOID \* VOID \*\*

\*\*\*\* NOT NEGOTIABLE \*\*\*\*

K

KIRTLAND BOARD OF EDUCATION  
9252 CHILLICOTHE ROAD  
KIRTLAND OHIO 44094

AMPLIFY EDUCATION, INC 1000290  
PO BOX 392294  
PITTSBURGH, PA 15251-9294



## PURCHASE ORDER

SEND ALL  
INVOICES  
TO:KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

DATE

07/01/2024

PURCHASE ORDER NO.

2550180 Pg: 1

These numbers must appear on all letters, Invoices, Shipping Memos,  
Bills of Lading, Express Receipts and Packages.  
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS  
ORDER.

INV-294127

INVOICE IN DUPLICATE

VENDOR Vendor: 1000290  
TO: AMPLIFY EDUCATION, INC  
PO BOX 392294  
PITTSBURGH, PA 15251-9294  
Ph: 800-823-1969 Fax: 646-403-4700DELIVER  
TO:Requested Delivery Date of: 08/07/2024  
KIRTLAND ELEMENTARY  
9140 CHILLICOTHE RD  
KIRTLAND OH 44094

ATTN: Katy Nagaj

TERMS:

REQUISITION NO: AMK0103

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1.000		Boost Reading License 24-25 Schl Yr. Boost Reading Site License (251-500)- 1 yr. 2024-2025 Quote Q-310407-2	\$7,750.00	\$7,750.00
accounts receivable @ amplify.com						
faxed 7/22/24						
PAGE TOTAL						\$7,750.00
GRAND TOTAL						\$7,750.00

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	001	2212	525	0000	000000	000	00	000	\$7,750.00

## VERIFICATION OF RECEIPT OF GOODS

\_\_\_\_\_ Order Complete

\_\_\_\_\_ Items Back Ordered (Circle)

Material Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract,  
agreement, obligation, payment or expenditure for the above, has been  
lawfully appropriated or authorized or directed for such purpose and is in  
the treasury or in process or collection to the credit of the Funds of the  
Board of Education free from any obligation or certification now  
outstanding.

07/01/2024

TREASURER

Dated

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED

SUPERINTENDENT

07/01/2024

Dated

STATE ID 51-3188270

FED ID 34-6003343



KIRTLAND LOCAL SCHOOL DISTRICT

9252 CHILLICOTHE ROAD  
KIRTLAND, OH 44094  
Phone: (440) 256-3360

Requisition #: AMK0103  
Requested PO Date: 07/03/2024  
Deliver By: 08/07/2024

**Vendor:** (1000290)  
AMPLIFY EDUCATION, INC  
PO BOX 392294  
PITTSBURGH, PA 15251-9294  
Phone: (800) 823-1969  
Fax: (646) 403-4700

**Deliver To:** KIRTLAND ELEMENTARY  
9140 CHILLICOTHE RD  
KIRTLAND OH 44094

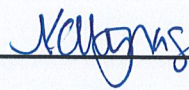
**Terms:**

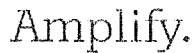
**Attention:** Katy Nagaj

**Description:** Boost Reading License  
24-25 Schl Yr.

#	Qty	Unit	Description	Unit Price	Total	Account Code
1	1.0000		Boost Reading Site License (251-500)- 1 yr. 2024-2025 Quote Q-310407-2	7750.0000	\$7,750.00	001-2212-525-0000-0000000-000-00-000
					\$7,750.00	

This is NOT a purchase order

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## Price Quote

### Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #: Q-310407-2  
Date: 4/15/2024  
Expires On: 5/15/2024

### Customer Contact Information

Katy Nagaj  
Kirtland Local School District  
440-256-3344  
katy.nagaj@kirtlandschools.org

### Amplify Contact Information

Sofia Rodriguez  
Inside Account Executive - East  
sorodriguez@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Boost Reading Site License (251-500 students) - 1yr (2024-2025)	1.00	\$7,750.00	\$0.00	\$7,750.00
TOTAL			\$0.00	\$7,750.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$0.00	\$0.00	\$0.00

TOTAL DISCOUNT	\$0.00
GRAND TOTAL	\$7,750.00

### Scope and Duration

#### Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

#### License and Services Term:

- Licenses: 07/01/2024 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.





55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

For Period: 7/01/2024 - 6/30/2025

**Bill To:**

KIRTLAND LOCAL SCHOOL DISTRICT  
9252 CHILLICOTHE RD  
KIRTLAND OH 44094  
United States

**Contracted Customer:**

Kirtland Elementary School  
9140 Chillicothe Rd  
Willoughby OH 44094-9256  
United States

PO NUMBER: 2550180  
BILL NUMBER: INV-294127  
CONTRACT: PQ 230726-303662  
BILL DATE: 8/23/2024  
SUBTOTAL: \$7,750.00  
SALES TAX: \$0.00  
TOTAL: \$7,750.00  
AMOUNT DUE: \$7,750.00  
DATE DUE: 9/22/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
16383	Kirtland Local School District	USD	Net 30	INV-294127	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
SUP00088	Amplify Reading Site License ES (251-500 students)	1	1	\$7,750.00	\$7,750.00
				Subtotal	\$7,750.00
				Discount	
				Tax Total (%)	\$0.00
				Total	\$7,750.00

Authorization to Pay  
Date: 8/27/24  
Name: M. Modina