

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
8/10/2021

Purchase Order No.
223218
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H DEBORAH PATRICK
I WILLOUGHBY-EASTLAKE BOARD OF E
P 35353 CURTIS BLVD
EASTLAKE OH 44095
T
O

T
O

ATTN: Deborah Patrick

TERMS:

REQUISITION NO. 9275

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	Data entry & reporting for Di bels for students who tested after the PO for testing was closed but still in 2020-2021 school year.							17.0000	17.00

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax.

TAX EXEMPT

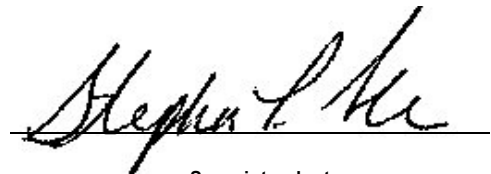
STATE ID: 51318776

FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED



Treasurer



Superintendent

VENDOR COPY

Vendor: 94243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 645642

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
INV-104840	223218	05	001	2212	516	0000	000000	130	00	000	17.00
WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT											TOTAL 17.00

Message:

**** **ARCHIVE COPY** ****
Warrant Check

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

U.S. Bank

Check No. 645642

DATE

13-1/420

8/13/2021

Void if Not Cashed Within 90 Days

\$*****17.00

Seventeen and 00/100 Dollars

PAY **AMPLIFY EDUCATION, INC**
TO **55 Washington St**
THE **Suite 800**
ORDER **Brooklyn, OH 11201-1071**
OF


NON-NEGOTIABLE

**** **ARCHIVE COPY** ****

⑈645642⑈ ⑆042000013⑆ 130117962014⑈

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

AMPLIFY EDUCATION, INC

55 Washington St

Suite 800

Brooklyn, OH 11201-1071

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
8/10/2021

Purchase Order No.
223218
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H
I
P

T
O

DEBORAH PATRICK
WILLOUGHBY-EASTLAKE BOARD OF E
35353 CURTIS BLVD
EASTLAKE OH 44095,

**T
O**

ATTN: Deborah Patrick

TERMS:

REQUISITION NO. 9275

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	Data entry & reporting for Di bels for students who tested after the PO for testing was closed but still in 2020-2021 school year.							17.0000	17.00
									PAGE TOTAL	17.00
									GRAND TOTAL	17.00
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT	
	001	2212	516	0000	000000	130	00	000	17.00	

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** **STATE ID: 513187**

TAX EXEMPT

STATE ID: 51318776

FED ID: 346003081

**THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED**

[Signature]

Treasurer

Stephen L. Mc

Superintendent

VENDOR COPY

Vendor: 00094243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 645642

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
INV-104840	223218		001	2212	516	0000	000000	130	00	000	17.00 ✓
WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT										TOTAL	17.00

Message:

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education
35353 Curtis Blvd
Eastlake, Ohio 44095

U.S. Bank

No. 645642

13-1/420

DATE

08/13/2021

Void if Not Cashed Within 90
Days \$*****17.00**VOID VOID VOID VOID VOID VOID VOID VOID VOID**

PAY **AMPLIFY EDUCATION, INC**
 TO **55 Washington St**
 THE **Suite 800**
 ORDER **Brooklyn, OH 11201-1071**
 OF

NON-NEGOTIABLE

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education
35353 Curtis Blvd
Eastlake, Ohio 44095

AMPLIFY EDUCATION, INC
55 Washington St
Suite 800
Brooklyn, OH 11201-1071

Amplify.

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

Vendor# 94243

Please remit your payment to:

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

For Period: 7/1/2020 - 6/30/2021

Bill To:

WILLOUGHBY EASTLAKE CITY SD
32500 CHARDON RD
WILLOUGHBY OH 44094
United States

Contracted Customer:

WILLOUGHBY EASTLAKE CITY SD
32500 CHARDON RD
WILLOUGHBY OH 44094
United States

PO NUMBER:	?
BILL NUMBER:	INV-104840
CONTRACT:	PQ 210604-178716
BILL DATE:	6/11/2021
SUBTOTAL:	\$17.00
SALES TAX:	\$0.00
TOTAL:	\$17.00
AMOUNT DUE:	\$17.00
DATE DUE:	7/11/2021

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
6882	WILLOUGHBY EASTLAKE CITY SD	USD	Net 30	INV-104840

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
MC00301	DIBELS Data System Standard	1	17	\$1.00	\$17.00

Subtotal \$17.00

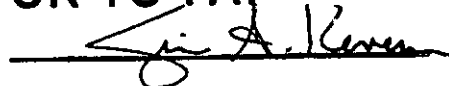
Discount

Tax Total (%) \$0.00

Total \$17.00

P.O. #223218

OK TO PAY



Make checks payable to **Amplify Education Inc** at the remit to address on this invoice or pay online by sending your request to accountsreceivable@amplify.com and a secure link would be generated for you.

Then & Now Certification


Purchase Order #: 223218

Vendor: **Amplify**

It is hereby certified that both at the time that the contract or order was made and at the time that of this certification, sufficient funds were available or in the process of collection, to the credit of the proper fund, properly appropriated and free from any previous encumbrance.

The Treasurer authorizes the issuance of a warrant in payment of the amount due upon this contract or order.

Willoughby-Eastlake City Schools

A handwritten signature in black ink, appearing to be 'H. C.', written over a horizontal line.

Treasurer

August 12, 2021

Date

Note: Amounts greater than \$3,000 must be approved by the Board of Education through passage of a resolution.

Send All
Invoices

PURCHASE ORDER

To WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT
BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

Date
08/10/2021

Purchase Order No.
223218
Page
1

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

00094243
I AMPLIFY EDUCATION, INC
S 55 Washington St
S Suite 800
U Brooklyn, OH 11201-1071
D
T
O


S Deborah Patrick
H Willoughby-Eastlake Board of E
I 35353 Curtis Blvd
P Eastlake OH 44095

T
O

ATTN: Deborah Patrick

TERMS:

REQUISITION NO. 9275

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT							
1.000	EA	Data entry & reporting for Di bels for students who tested after the PO for testing was closed but still in 2020-2021 school year.	17.00	17.00							
			PAGE TOTAL	17.00							
			GRAND TOTAL	17.00							
		TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS			001	2212	516	0000	000000	130	00	000	17.00
<input checked="" type="checkbox"/> Order Complete											
<input type="checkbox"/> Items Back Ordered (Circle)											
Materials Checked											
by: 											
Date: 8-11-21											
Return to Treasurer's Office Upon Completion											

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID: 51318776
FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S
CERTIFICATE IS SIGNED

[Signature]

Treasurer

[Signature]

Superintendent

BUILDING COPY 2

Send All
Invoices

PURCHASE ORDER

To WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT
BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

Date
08/10/2021

Purchase Order No.
223218
Page
1

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

00094243
I AMPLIFY EDUCATION, INC
S 55 Washington St
S Suite 800
U Brooklyn, OH 11201-1071
E
D
T
O

S Deborah Patrick
H Willoughby-Eastlake Board of E
I 35353 Curtis Blvd
P Eastlake OH 44095

T
O

ATTN: Deborah Patrick

TERMS:

REQUISITION NO. 9275

T+N

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT							
1.000	EA	Data entry & reporting for Di bels for students who tested after the PO for testing was closed but still in 2020-2021 school year.	17.00	17.00							
			PAGE TOTAL	17.00							
			GRAND TOTAL	17.00							
		TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS			001	2212	516	0000	000000	130	00	000	17.00
_____ Order Complete											
_____ Items Back Ordered (Circle)											
Materials Checked by: _____											
Date: _____											
Return to Treasurer's Office Upon Completion											

IT IS HEREBY CERTIFIED THAT THE 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 OF
COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW
OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax.

TAX EXEMPT

STATE ID: 51318776
FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S
CERTIFICATE IS SIGNED



Treasurer



Superintendent

AP COPY



Willoughby-Eastlake City School District Marketplace

Requisition Information

Name: 9275

Status: Approved

Submitted By: Deborah Patrick

Submitted At: 08/10/2021 11:53 AM EDT

Approved By: USAS Budget Check, Gina Kevern, Kathleen Rini, and Nick Ciarniello

Shipping Address

Willoughby-Eastlake Board of Ed - 1

Deborah Patrick
Willoughby-Eastlake Board of Ed
35353 Curtis Blvd
Eastlake, OH 44095

debby.patrick@weschools.org
440-975-3749

Billing Address

Accounts Payable

Accounts Payable
35353 Curtis Blvd
Eastlake, OH 44095

debby.patrick@weschools.org

Requested Delivery Date: 08/11/2021

Payment

Method: Purchase Order

Total: \$17.00

Accounts

Account Code:

001-2212-516-0000-000000-130-00-000 (\$17.00)

Details

08/10/2021 11:16 AM EDT - Submitted by Deborah Patrick

08/10/2021 11:17 AM EDT - USAS Budget Check (Initial Budget Check)

"Success"

08/10/2021 11:47 AM EDT - Denied by Gina Kevern (Curriculum)

08/10/2021 11:53 AM EDT - Submitted by Deborah Patrick

08/10/2021 11:53 AM EDT - USAS Budget Check (Initial-Budget-Check)

"Success"

08/10/2021 12:18 PM EDT - Approved by Gina Kevern (Curriculum)

08/10/2021 02:54 PM EDT - Approved by Kathleen Rini (Account Payable Administrator - KR 3)

"Then and Now"

08/10/2021 02:59 PM EDT - Approved by Nick Ciarniello (Treasurer)

08/10/2021 03:00 PM EDT - Approved by Kathleen Rini (Final-Account Payable Administrator - KR 3)

08/10/2021 03:00 PM EDT - USAS Budget Check (Final Budget Check)

"Success"

AMPLIFY EDUCATION, INC - Order #223218

Item	Part #	Price	Quantity	Item Total
Data entry & reporting for Dibels for students who tested after the PO for testing was closed but still in 2020-2021 school year. - Account Code: 001-2212-516-0000-000000-130-00-000 (\$17.00)	N/A	\$17.00 EA	1	\$17.00

Total:

\$17.00

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
6/3/2024

Purchase Order No.
245579
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H CHRISTY MILLER
I WILLOUGHBY-EASTLAKE BOARD OF E
P 35353 CURTIS BLVD
EASTLAKE OH 44095
T
O

ATTN: Christy Miller

TERMS:

REQUISITION NO. 23263

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	CKLA Gr K to Gr 5 classroom materials CKLA Gr K to Gr 5 Licenses CKLA Gr K to Gr 5 Professiona I Development							1,085,944.1900	1,085,944.19
1.0000	EA								329,057.4200	329,057.42
1.0000	EA								55,435.7300	55,435.73
									PAGE TOTAL	1,470,437.34
									GRAND TOTAL	1,470,437.34
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT	
	001	2212	511	0000	000000	130	00	000	1,085,944.19	
	001	2212	516	0000	000000	130	00	000	329,057.42	
	001	2212	439	0000	000000	130	00	000	55,435.73	

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID: 51318776

FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer



Superintendent

VENDOR COPY



Price Quote

Amplify

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

Quote #: Q-360596-1
Date: 4/5/2024
Expires On: 5/5/2024

Customer Contact Information

Amanda Steward
Willoughby Eastlake City Sd
(440) 946-5000
amanda.steward@weschools.org

Amplify Contact Information

Brian Coffey
Account Executive, Sales - NE Ohio
bcoffey@amplify.com

Grade K

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed GK Complete Classroom Kit_NS - 6yr (2024-2030)	\$2,999.00	0	30	\$89,970.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 6yrs (2024-2030)	\$38.00	0	3,162	\$120,156.00
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 6yr (2024-2030)	\$540.00	30	0	\$0.00
CKLA GK Dig Exp Student License - 6yr (2024-2030)	\$126.00	0	527	\$0.00
Boost Reading Student License - 6yr (2024-2030)	\$90.00	0	527	\$47,430.00
CKLA Trade Book Collection: Grade K	\$85.00	0	30	\$2,550.00
TOTAL				\$260,106.00

Grade 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G1 Complete Classroom Kit_NS - 6yr (2024-2030)	\$2,499.00	0	34	\$84,966.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 6yrs (2024-2030)	\$38.00	0	2,652	\$100,776.00
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 6yr (2024-2030)	\$540.00	34	0	\$0.00
CKLA G1 Dig Exp Student License - 6yr (2024-2030)	\$126.00	0	442	\$0.00
Boost Reading Student License - 6yr (2024-2030)	\$90.00	0	442	\$39,780.00
CKLA Trade Book Collection: Grade 1	\$85.00	0	34	\$2,890.00
TOTAL				\$228,412.00

Grade 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G2 Complete Classroom Kit_NS - 6yr (2024-2030)	\$2,899.00	0	31	\$89,869.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 6yrs (2024-2030)	\$38.00	0	2,874	\$109,212.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 6yr (2024-2030)	\$540.00	31	0	\$0.00
CKLA G2 Dig Exp Student License - 6yr (2024-2030)	\$126.00	0	479	\$0.00
Boost Reading Student License - 6yr (2024-2030)	\$90.00	0	479	\$43,110.00
CKLA Trade Book Collection: Grade 2	\$95.00	0	31	\$2,945.00
TOTAL				\$245,136.00

Grade 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G3 Complete Classroom Kit_NS - 6yr (2024-2030)	\$1,999.00	0	32	\$63,968.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 6yrs (2024-2030)	\$38.00	0	3,006	\$114,228.00
Boost Reading Student License - 6yr (2024-2030)	\$90.00	0	501	\$45,090.00
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 6yr (2024-2030)	\$540.00	32	0	\$0.00
CKLA G3 Dig Exp Student License - 6yr (2024-2030)	\$126.00	0	501	\$0.00
TOTAL				\$223,286.00

Grade 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit_NS - 6yr (2024-2030)	\$1,499.00	0	25	\$37,475.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 6yrs (2024-2030)	\$38.00	0	2,754	\$104,652.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 6yr (2024-2030)	\$540.00	25	0	\$0.00
CKLA G4 Dig Exp Student License - 6yr (2024-2030)	\$126.00	0	459	\$0.00
Boost Reading Student License - 6yr (2024-2030)	\$90.00	0	459	\$41,310.00
TOTAL				\$183,437.00

Grade 5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G5 Complete Classroom Kit_NS - 6yr (2024-2030)	\$1,699.00	0	30	\$50,970.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 6yrs (2024-2030)	\$38.00	0	3,072	\$116,736.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Boost Reading Student License - 6yr (2024-2030)	\$90.00	0	512	\$46,080.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 6yr (2024-2030)	\$540.00	30	0	\$0.00
CKLA G5 Dig Exp Student License - 6yr (2024-2030)	\$126.00	0	512	\$0.00
TOTAL				\$213,786.00

mCLASS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
State Bundle mCLASS with DIBELS 8th Ed w Dyslexia - Multiyear License - 6yr (2024-2030)	\$42.00	0	2,920	\$122,640.00
TOTAL				\$122,640.00

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA Strengthen: Focus Training (1 Hour Remote)	18.00	\$350.00	\$6,300.00
Amplify CKLA PK OR K-2 OR 3-5 Strengthen Training (1/2 Day Onsite)	1.00	\$2,500.00	\$2,500.00
TOTAL		\$2,850.00	\$8,800.00

S&H

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$87,309.04	\$87,309.04

TOTAL DISCOUNT \$99,864.00
 GRAND TOTAL \$1,473,048.04

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 06/30/2030.
- 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.

Quote Special Terms

Boost Reading included with CKLA Kits

Please note that the above pricing reflects one year of 25 Boost Reading Student Licenses included free with order with every purchase of a CKLA Complete Classroom kit.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit 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 where you can submit your signed purchase order. You can also email a purchase order to 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 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.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at 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.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://www.amplify.com/acceptable-use) available at [amplify.com/acceptable-use](https://www.amplify.com/acceptable-use) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.
2. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.
3. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, 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 in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. 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 will 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 must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://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 will 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 to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise 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 School 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 School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or 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 in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://amplify.com/customer-privacy) at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://amplify.com/customer-privacy) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. 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 School 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 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 WILL 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, MAY 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 WILL 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 Term 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 will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School 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 for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3-14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will 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 will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., 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 will 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 School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will 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 will 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, pandemic, 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. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

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: 7/1/2024 - 6/30/2029

Bill To:

ACCOUNTS PAYABLE
WILLOUGHBY EASTLAKE CITY SD
35353 CURTIS BLVD
EASTLAKE OH 44095
United States

Contracted Customer:

WILLOUGHBY EASTLAKE CITY SD
32500 CHARDON RD
WILLOUGHBY OH 44094
United States

PO NUMBER:	245579
BILL NUMBER:	INV-264663
CONTRACT:	PQ 240520-360587
BILL DATE:	6/5/2024
SUBTOTAL:	\$1,470,437.34
SALES TAX:	\$0.00
TOTAL:	\$1,470,437.34
AMOUNT DUE:	\$1,470,437.34
DATE DUE:	7/5/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
6882	Willoughby Eastlake City Sd	USD	Net 30	INV-264663

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781636024578-NIK	Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	1	2250	\$32.30	\$72,675.00
9781636024936-NIK	Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	2	2255	\$32.30	\$72,836.50
9781639484904-NIK	Amplify CKLA 2nd Ed G3 Consumable Set_NS	3	2955	\$32.30	\$95,446.50
9781639487004-NIA	Amplify CKLA 2nd Ed GK Complete Teacher Kit_NS	4	27	\$2,300.00	\$62,100.00
9781639487011-NIA	Amplify CKLA 2nd Ed G1 Complete Teacher Kit_NS	5	26	\$2,100.00	\$54,600.00
9781639487028-NIA	Amplify CKLA 2nd Ed G2 Complete Teacher Kit_NS	6	26	\$2,000.00	\$52,000.00
9781639487035-NIA	Amplify CKLA 2nd Ed G3 Teacher Kit	7	28	\$750.00	\$21,000.00
9781639487042-NIA	Amplify CKLA 2nd Ed G4 Teacher Kit	8	25	\$700.00	\$17,500.00
9781639487585-NIK	Amplify CKLA GK Complete Classroom Kit	9	27	\$699.00	\$18,873.00
9781639487592-NIK	Amplify CKLA G1 Complete Classroom Kit	10	26	\$399.00	\$10,374.00
9781639487608-NIK	Amplify CKLA G2 Complete Classroom Kit	11	26	\$899.00	\$23,374.00
9781639487615-NIK	Amplify CKLA G3 Complete Classroom Kit	12	28	\$1,249.00	\$34,972.00

Invoice Payment Options: [Ordering Support](#)



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 - 6/30/2029

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781639487622-NIK	Amplify CKLA G4 Complete Classroom Kit	13	25	\$799.00	\$19,975.00
9781639487776-NIA	Amplify CKLA 2nd Ed GK Skills Teacher Print Set_NS	14	16	\$1,100.00	\$17,600.00
9781639487783-NIA	Amplify CKLA 2nd Ed G1 Skills Teacher Print Set_NS	15	17	\$1,100.00	\$18,700.00
9781639487790-NIA	Amplify CKLA 2nd Ed G2 Skills Teacher Print Set_NS	16	16	\$1,000.00	\$16,000.00
9781643836768-NIK	Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	17	2255	\$32.30	\$72,836.50
9781681618654-NIA	Amplify CKLA 2nd Ed GK Knowledge Teacher Print Set	18	16	\$1,000.00	\$16,000.00
9781681618661-NIA	Amplify CKLA 2nd Ed G1 Knowledge Teacher Print Set	19	17	\$1,000.00	\$17,000.00
9781681618678-NIA	Amplify CKLA 2nd Ed G2 Knowledge Teacher Print Set	20	16	\$1,000.00	\$16,000.00
9781681618685-NIA	Amplify CKLA 2nd Ed G3 Teacher Print Set	21	18	\$750.00	\$13,500.00
9781681618692-NIA	Amplify CKLA 2nd Ed G4 Teacher Print Set	22	18	\$700.00	\$12,600.00
9781683911531-NIA	Amplify CKLA GK Trade Book Collection	23	27	\$85.00	\$2,295.00
9781683911548-NIA	Amplify CKLA G1 Trade Book Collection	24	26	\$85.00	\$2,210.00
9781683911555-NIA	Amplify CKLA G2 Trade Book Collection	25	26	\$95.00	\$2,470.00
9781942010432-NIK	Amplify CKLA 2nd Ed G4 Consumable Set	26	2595	\$32.30	\$83,818.50
9798885763622-NIA	Amplify CKLA 2nd Ed G5 Teacher Kit_NS	27	38	\$725.00	\$27,550.00
9798885763639-NIK	Amplify CKLA G5 Complete Classroom Kit_NS	28	20	\$974.00	\$19,480.00
9798885763684-NIK	Amplify CKLA 2nd Ed G5 Consumable Set_NS	29	2415	\$32.30	\$78,004.50
BR00003	mCLASS Intervention - School Site License	30	6	\$3,850.00	\$23,100.00
BR00005-NIA	mCLASS Intervention Kit Grades 4-6	31	18	\$195.00	\$3,510.00
BR00006-NIA	mCLASS Intervention Kit Grades K-3	32	18	\$215.00	\$3,870.00
CK02029	CKLA GK Interactive Classroom Student License	33	451	\$0.00	\$0.00

Invoice Payment Options: [Ordering Support](#)



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 - 6/30/2029

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
CK02030	CKLA G1 Interactive Classroom Student License	34	451	\$0.00	\$0.00
CK02031	CKLA G2 Interactive Classroom Student License	35	450	\$0.00	\$0.00
CK02032	CKLA G3 Interactive Classroom Student License	36	591	\$0.00	\$0.00
CK02033	CKLA G4 Interactive Classroom Student License	37	519	\$0.00	\$0.00
CK02034	CKLA G5 Interactive Classroom Student License	38	483	\$0.00	\$0.00
CK05089	CKLA 2nd Ed GK Dig Exp Teacher License _NS	39	27	\$0.00	\$0.00
CK05090	CKLA 2nd Ed G1 Dig Exp Teacher License _NS	40	26	\$0.00	\$0.00
CK05091	CKLA 2nd Ed G2 Dig Exp Teacher License _NS	41	26	\$0.00	\$0.00
CK05092	CKLA 2nd Ed G3 Dig Exp Teacher License _NS	42	28	\$0.00	\$0.00
CK05093	CKLA 2nd Ed G4 Dig Exp Teacher License _NS	43	25	\$0.00	\$0.00
CK05094	CKLA 2nd Ed G5 Dig Exp Teacher License _NS	44	20	\$0.00	\$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	45	1	\$84,457.84	\$84,457.84
InterventionMasterBundleSH	Amplify Shipping and Handling Intervention Physical Items	46	1	\$369.00	\$369.00
MC00149	mCLASS®: Now What?® Tools Annual Student Subscription	47	3220	\$9.05	\$29,141.00
MC00164	mCLASS® Platform Annual Student Subscription	48	3220	\$14.55	\$46,851.00
MC00226	mCLASS DIBELS 8th Edition (component)	49	3220	\$9.80	\$31,556.00
MC00248	CPQ mCLASS Additional Assessment Measures	50	3220	\$1.60	\$5,152.00
PT01411	mCLASS Intervention Program Overview for Interventionists (1/2 Day Onsite)	51	2	\$2,500.00	\$5,000.00
PT01987	Amplify CKLA PK OR K-2 OR 3-5 Initial Training for Teachers (1 Day Onsite)	52	2	\$3,200.00	\$6,400.00
PT02004	Amplify CKLA Strengthen: Focus Training (1 Hour Remote)	53	18	\$350.00	\$6,300.00
PT02005	Amplify CKLA Coaching Session (1 Day Onsite)	54	12	\$3,200.00	\$38,400.00
PT02034	Amplify CKLA Program Overview for Leaders (1/2 Day Onsite)	55	1	\$2,500.00	\$2,500.00
SUP00065	Amplify Reading Student License ES	56	2945	\$72.00	\$212,040.00



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 - 6/30/2029

Subtotal	\$1,470,437.34
Discount	
Tax Total (%)	\$0.00
Total	\$1,470,437.34

Vendor: 94243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 659369

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
INV-264663	245579	05	001	2212	511	0000	000000	130	00	000	1,085,944.19
INV-264663	245579	05	001	2212	516	0000	000000	130	00	000	329,057.42
INV-264663	245579	05	001	2212	439	0000	000000	130	00	000	55,435.73

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
10/14/2024

Purchase Order No.
253705
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H CHRISTY MILLER
I WILLOUGHBY-EASTLAKE BOARD OF E
P 35353 CURTIS BLVD
EASTLAKE OH 44095
T
O

T
O

ATTN: Christy Miller

TERMS:

REQUISITION NO. 25566

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	Amplify CKLA G1 Skills Spelling Cards							64.8000	64.80
</										

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

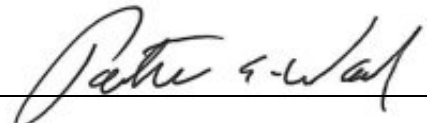
STATE ID: 51318776

FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer



Superintendent

VENDOR COPY

Vendor: 94243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 660391

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
INV-314471	253705	05	001	2212	511	0000	000000	130	00	000	64.80
WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT											TOTAL 64.80

Message:

**** **ARCHIVE COPY** ****
Warrant Check

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education
35353 Curtis Blvd
Eastlake, Ohio 44095

U.S. Bank

Check No. 660391

DATE

13-1/420

10/25/2024 Void if Not Cashed Within 90 Days

\$*****64.80

Sixty-Four and 80/100 Dollars

PAY
TO
THE
ORDER
OF

AMPLIFY EDUCATION, INC
P.O. BOX 392294
PITTSBURGH, PA 15251-9294


NON-NEGOTIABLE

**** **ARCHIVE COPY** ****

⑈66039⑈ ⑆0420000⑆ 13⑆ 130117962014⑈

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education
35353 Curtis Blvd
Eastlake, Ohio 44095

AMPLIFY EDUCATION, INC
P.O. BOX 392294
PITTSBURGH, PA 15251-9294



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:

ACCOUNTS PAYABLE
WILLOUGHBY EASTLAKE CITY SD
35353 CURTIS BLVD
EASTLAKE OH 44095
United States

Contracted Customer:

WILLOUGHBY EASTLAKE CITY SD
32500 CHARDON RD
WILLOUGHBY OH 44094
United States

PO NUMBER: 253705
BILL NUMBER: INV-314471
CONTRACT: PQ 241007-398675
BILL DATE: 10/14/2024
SUBTOTAL: \$64.80
SALES TAX: \$0.00
TOTAL: \$64.80
AMOUNT DUE: \$64.80
DATE DUE: 11/13/2024

CUSTOMER ID		NAME	CURRENCY	TERMS	INVOICE NUMBER	
6882		Willoughby Eastlake City Sd	USD	Net 30	INV-314471	
PRODUCT		SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781681611457-NI		Amplify CKLA G1 Skills Spelling Cards	1	1	\$60.00	\$60.00
CKLAMasterBundl eSH		Amplify Shipping and Handling CKLA Physical Items	2	1	\$4.80	\$4.80
				Subtotal		\$64.80
				Discount		
				Tax Total (%)		\$0.00
				Total		\$64.80

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
11/22/2024

Purchase Order No.
254119
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H GINA BROWN
I GRANT ELEMENTARY SCHOOL
P 2838 LOST NATION RD
T WILLOUGHBY OH 44094
O

T
O

ATTN: Christy Miller

TERMS:

REQUISITION NO. 26267

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	MCLASS intervention Kit Grade s K-3							215.00	215.00
1.0000	EA	mCLASS Intervention Kit Grade s 4-6							195.00	195.00
1.0000	EA	Shipping For AMPLIFY EDUCATIO N INC							49.20	49.20
									PAGE TOTAL	459.20
									GRAND TOTAL	459.20
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT	
	001	1110	511	0000	000000	420	00	000	229.60	
	001	2212	511	0000	000000	130	00	000	229.60	

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION
TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.
TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax.

TAX EXEMPT

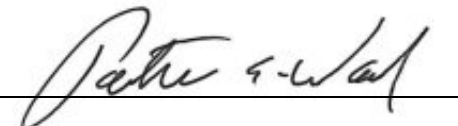
STATE ID: 51318776

FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED



Treasurer



Superintendent

VENDOR COPY

Vendor: 94243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 661655

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
INV-322804	254119	05	001	1110	511	0000	000000	420	00	000	107.50
INV-322804	254119	05	001	2212	511	0000	000000	130	00	000	107.50
INV-322804	254119	05	001	2212	511	0000	000000	130	00	000	97.50
INV-322804	254119	05	001	1110	511	0000	000000	420	00	000	97.50
INV-322804	254119	05	001	1110	511	0000	000000	420	00	000	24.60
INV-322804	254119	05	001	2212	511	0000	000000	130	00	000	24.60
WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT											TOTAL 459.20

Message:

**** **ARCHIVE COPY** ****
Warrant Check

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

U.S. Bank

Check No. 661655

DATE

13-1/420

1/31/2025 Void if Not Cashed Within 90 Days

\$*****459.20

Four Hundred Fifty-Nine and 20/100 Dollars

PAY
TO
THE
ORDER
OF

AMPLIFY EDUCATION, INC
P.O. BOX 392294
PITTSBURGH, PA 15251-9294


NON-NEGOTIABLE

**** **ARCHIVE COPY** ****

⑈661655⑈ ⑆042000013⑆ 130117962014⑈

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

AMPLIFY EDUCATION, INC
P.O. BOX 392294
PITTSBURGH, PA 15251-9294



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:
ACCOUNTS PAYABLE
WILLOUGHBY EASTLAKE CITY SD
35353 CURTIS BLVD
EASTLAKE OH 44095
United States

Contracted Customer:
Grant Elementary
2838 Lost Nation Rd
Willoughby OH 44094-8846
United States

PO NUMBER:	254119
BILL NUMBER:	INV-322804
CONTRACT:	PQ 241115-405457
BILL DATE:	11/25/2024
SUBTOTAL:	\$459.20
SALES TAX:	\$0.00
TOTAL:	\$459.20
AMOUNT DUE:	\$459.20
DATE DUE:	12/25/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
6882	Willoughby Eastlake City Sd	USD	Net 30	INV-322804

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781956859676-NIA	mCLASS Intervention Kit Grades 4-6	1	1	\$195.00	\$195.00
9781956859683-NIA	mCLASS Intervention Kit Grades K-3	2	1	\$215.00	\$215.00
InterventionMasterBundleSH	Amplify Standard Shipping and Handling Intervention Physical Items	3	1	\$49.20	\$49.20
				Subtotal	\$459.20
				Discount	
				Tax Total (%)	\$0.00
				Total	\$459.20

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
12/18/2024

Purchase Order No.
254283
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H CHRISTY MILLER
I WILLOUGHBY-EASTLAKE BOARD OF E
P 35353 CURTIS BLVD
EASTLAKE OH 44095
T
O

T
O

ATTN: Christy Miller

TERMS:

REQUISITION NO. 26521

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	Amplify ELA G6 Teacher Licens e_NS - 1yr (2024-2025) Amplify ELA G6 Student Licens e_NS - 1yr (2024-2025)							500.000	500.00
320.0000	EA								35.000	11,200.00
									PAGE TOTAL	11,700.00
									GRAND TOTAL	11,700.00
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT	
	001	2212	516	0000	000000	130	00	000	11,700.00	

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax.

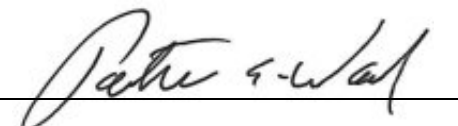
TAX EXEMPT

STATE ID: 51318776
FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED



Treasurer



Superintendent

VENDOR COPY



Price Quote

Amplify

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

Quote #: Q-462673-1
Date: 12/10/2024
Expires On: 1/9/2025
Delivery Service Level: Standard

Customer Contact Information

Katy Nagaj
Willoughby Eastlake City Sd
000-000-0000
katy.nagaj@weschools.org

Amplify Contact Information

Brian Coffey
Account Executive, Sales - NE Ohio
bcoffey@amplify.com

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher License_NS - 1yr (2024-2025)	979-8- 89501- 831-6	\$100.00	4	5	\$400.00	\$500.00
Amplify ELA G6 Student License_NS - 1yr (2024-2025)	979-8- 89501- 833-0	\$35.00	0	320	\$0.00	\$11,200.00
TOTAL					\$400.00	\$11,700.00

TOTAL DISCOUNT

\$400.00

GRAND TOTAL

\$11,700.00

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.

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 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 where you can submit your signed purchase order. You can also email a purchase order to 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 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.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at 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.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant

that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](#) available at [amplify.com/acceptable-use](#) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, 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 in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. 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 will 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 must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [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 will 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 to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise 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 School 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 School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or 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 in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://amplify.com/customer-privacy) at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://amplify.com/privacy-security) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. 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 School 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 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 WILL 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, MAY 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 WILL

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 Term 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 will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School 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 for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will 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 will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., 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 will 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 School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will 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 will 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, pandemic, 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. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

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

Amplify Education, Inc. - Confidential Information

Vendor: 94243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 661428

[illegible]

Message:

**** ARCHIVE COPY ****

Warrant Check

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

U.S. Bank

Check No. 661428

DATE _____

13-1/420

1/10/2025 Void if Not Cashed Within 90 Days

\$***11,700.00**

Eleven Thousand, Seven Hundred and 00/100 Dollars

PAY
TO
THE
ORDER
OF

AMPLIFY EDUCATION, INC
P.O. BOX 392294
PITTSBURGH, PA 15251-9294

NON-NEGOTIABLE

**** ARCHIVE COPY ****

|| 66 14 28 || 1:04 20000 13: 130 11796 2014 ||

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

AMPLIFY EDUCATION, INC

P.O. BOX 392294

PITTSBURGH, PA 15251-9294



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:

ACCOUNTS PAYABLE
WILLOUGHBY EASTLAKE CITY SD
35353 CURTIS BLVD
EASTLAKE OH 44095
United States

Contracted Customer:

Willoughby-Eastlake Board of Education
35353 Curtis Blvd
Eastlake OH 44095
United States

PO NUMBER:	254283
BILL NUMBER:	INV-327239
CONTRACT:	PQ 241014-400785
BILL DATE:	12/18/2024
SUBTOTAL:	\$11,700.00
SALES TAX:	\$0.00
TOTAL:	\$11,700.00
AMOUNT DUE:	\$11,700.00
DATE DUE:	1/17/2025

CUSTOMER ID		NAME	CURRENCY	TERMS	INVOICE NUMBER	
6882		Willoughby Eastlake City Sd	USD	Net 30	INV-327239	
PRODUCT	SERVICE/DESCRIPTION		SEQ #	QTY	PRICE	TOTAL PRICE
9798895018316	Amplify ELA G6 Teacher License_NS		1	9	\$55.56	\$500.00
9798895018330	Amplify ELA G6 Student License_NS		2	320	\$35.00	\$11,200.00
				Subtotal	\$11,700.00	
				Discount		
				Tax Total (%)	\$0.00	
				Total	\$11,700.00	

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
4/17/2024

Purchase Order No.
340783
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H CHRISTY MILLER
I WILLOUGHBY-EASTLAKE BOARD OF E
P 35353 CURTIS BLVD
EASTLAKE OH 44095
T
O

T
O

ATTN: Christy Miller

TERMS:

REQUISITION NO. 22435

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	CKLA Professional Development							25,650.0000	25,650.00

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax.

TAX EXEMPT

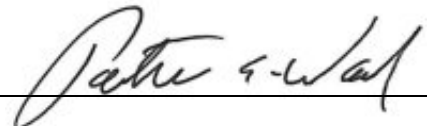
STATE ID: 51318776

FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED



Treasurer



Superintendent

VENDOR COPY

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
4/17/2024

Purchase Order No.
340783
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H CHRISTY MILLER
I WILLOUGHBY-EASTLAKE BOARD OF E
P 35353 CURTIS BLVD
EASTLAKE OH 44095
T
O

T
O

ATTN: Christy Miller

TERMS:

REQUISITION NO. 22435

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	CKLA Professional Development							25,650.0000	25,650.00

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax.

TAX EXEMPT

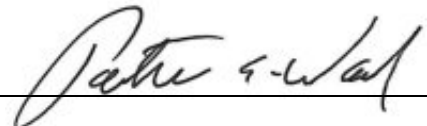
STATE ID: 51318776

FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED



Treasurer



Superintendent

VENDOR COPY

Vendor: 94243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 658685

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0255453	340783	05	584	2213	419	9024	000000	000	00	000	25,650.00
WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT											TOTAL 25,650.00

Message:

**** **ARCHIVE COPY** ****
Warrant Check

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education
35353 Curtis Blvd
Eastlake, Ohio 44095

U.S. Bank

Check No. 658685

DATE

13-1/420

5/31/2024

Void if Not Cashed Within 90 Days

\$*****25,650.00

Twenty-Five Thousand, Six Hundred Fifty and 00/100 Dollars

PAY
TO
THE
ORDER
OF

AMPLIFY EDUCATION, INC
55 Washington St
Suite 800
Brooklyn, OH 11201-1071


NON-NEGOTIABLE

**** **ARCHIVE COPY** ****

⑈658685⑈ ⑆042000013⑆ 130117962014⑈

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education
35353 Curtis Blvd
Eastlake, Ohio 44095

AMPLIFY EDUCATION, INC
55 Washington St
Suite 800
Brooklyn, OH 11201-1071



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:

ACCOUNTS PAYABLE
WILLOUGHBY EASTLAKE CITY SD
35353 CURTIS BLVD
EASTLAKE OH 44095
United States

Contracted Customer:

WILLOUGHBY EASTLAKE CITY SD
32500 CHARDON RD
WILLOUGHBY OH 44094
United States

PO NUMBER:	340783
BILL NUMBER:	INV-255453
CONTRACT:	PQ 240402-349505
BILL DATE:	4/30/2024
SUBTOTAL:	\$25,650.00
SALES TAX:	\$0.00
TOTAL:	\$25,650.00
AMOUNT DUE:	\$25,650.00
DATE DUE:	5/30/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
6882	Willoughby Eastlake City Sd	USD	Net 30	INV-255453

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
PT01349	mCLASS DIBELS 8th Ed Adm. & Scor. Training for Teachers (1/2 Day Remote)	1	1	\$750.00	\$750.00
PT01987	Amplify CKLA PK OR K-2 OR 3-5 Initial Training for Teachers (1 Day Onsite)	2	7	\$3,200.00	\$22,400.00
PT02034	Amplify CKLA Program Overview for Leaders (1/2 Day Onsite)	3	1	\$2,500.00	\$2,500.00
				Subtotal	\$25,650.00
				Discount	
				Tax Total (%)	\$0.00
				Total	\$25,650.00

Send All
Invoices

To WILLOUGHBY-EASTLAKE CITY SCHOOL
DISTRICT BOARD OF EDUCATION
35353 CURTIS BLVD.
EASTLAKE, OH 44095
TELEPHONE (440)946-5000 FAX (440)946-4671

PURCHASE ORDER

Date
9/23/2024

Purchase Order No.
350649
Page
001

PURCHASE ORDER NUMBER MUST BE REFERENCED ON INVOICES AND PACKING SLIPS.

I
S 94243 AMPLIFY EDUCATION, INC
S 55 WASHINGTON ST
U SUITE 800
E BROOKLYN, OH 11201-1071
D FAX:

S
H CHRISTY MILLER
I WILLOUGHBY-EASTLAKE BOARD OF E
P 35353 CURTIS BLVD
EASTLAKE OH 44095
T
O

T
O

ATTN: Christy Miller

TERMS:

REQUISITION NO. 25174

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000	EA	Amplify Caminos G3 and G5 Student Kit and Licenses - 1yr (2024-2025)							178.2000	178.20
									PAGE TOTAL	178.20
									GRAND TOTAL	178.20
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT	
	551	3290	590	9125	000000	000	00	000	178.20	

IT IS HEREBY CERTIFIED THAT THE 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 OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

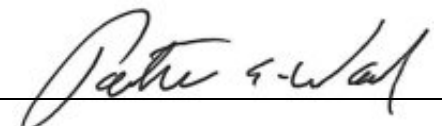
TAX EXEMPT

STATE ID: 51318776
FED ID: 346003081

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer



Superintendent

VENDOR COPY

Vendor: 94243 - AMPLIFY EDUCATION, INC

Vendor Acct:

Check No. 660288

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
INV-306110	350649	05	551	3290	590	9125	000000	000	00	000	178.20
WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT											TOTAL 178.20

Message:

**** **ARCHIVE COPY** ****
Warrant Check

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

U.S. Bank

Check No. 660288

DATE

13-1/420

10/18/2024 Void if Not Cashed Within 90 Days

\$*****178.20

One Hundred Seventy-Eight and 20/100 Dollars

PAY
TO
THE
ORDER
OF

AMPLIFY EDUCATION, INC
55 Washington St
Suite 800
Brooklyn, OH 11201-1071


NON-NEGOTIABLE

**** **ARCHIVE COPY** ****

⑈660288⑈ ⑆042000013⑆ 130117962014⑈

WILLOUGHBY-EASTLAKE CITY SCHOOL DISTRICT

Board of Education

35353 Curtis Blvd

Eastlake, Ohio 44095

AMPLIFY EDUCATION, INC
55 Washington St
Suite 800
Brooklyn, OH 11201-1071



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:

ACCOUNTS PAYABLE
WILLOUGHBY EASTLAKE CITY SD
35353 CURTIS BLVD
EASTLAKE OH 44095
United States

Contracted Customer:

ACCOUNTS PAYABLE
WILLOUGHBY EASTLAKE CITY SD
35353 CURTIS BLVD
EASTLAKE OH 44095
United States

PO NUMBER:	350649
BILL NUMBER:	INV-306110
CONTRACT:	PQ 240918-394445
BILL DATE:	9/23/2024
SUBTOTAL:	\$178.20
SALES TAX:	\$0.00
TOTAL:	\$178.20
AMOUNT DUE:	\$178.20
DATE DUE:	10/23/2024

CUSTOMER ID		NAME	CURRENCY	TERMS	INVOICE NUMBER	
6882		Willoughby Eastlake City Sd	USD	Net 30	INV-306110	
PRODUCT	SERVICE/DESCRIPTION		SEQ #	QTY	PRICE	TOTAL PRICE
9781636025797-NIK	Amplify Caminos G3 Consumable Set		1	1	\$47.50	\$47.50
9781636025810-NIK	Amplify Caminos G5 Consumable Set		2	1	\$47.50	\$47.50
9781636025827-NIK	Amplify Caminos G3 Reader Set		3	1	\$42.50	\$42.50
9781636025841-NIK	Amplify Caminos G5 Reader Set		4	1	\$27.50	\$27.50
CK05074	Amplify Caminos G3 Dig Exp Student License		5	1	\$0.00	\$0.00
CK05076	Amplify Caminos G5 Dig Exp Student License		6	1	\$0.00	\$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items		7	1	\$13.20	\$13.20
				Subtotal		\$178.20
				Discount		
				Tax Total (%)		\$0.00
				Total		\$178.20