Amplify.

Amplify

55 Washington Street, Suite 800 Brooklyn, NY 11201 Phone: (800) 823-1969 Fax: (646) 403-4700 Invoice #: Date: Due On: IN-406910-1 7/17/2024 8/16/2024

Proforma Invoice



2501255

Customer Contact Information Steve Griffin Worthington City Schools 614-450-6077 sgriffin@wscloud.org Amplify Contact Information Austin Armwood Associate Account Executive (614) 915-5489 aarmwood@amplify.com

Grade 5

| PRODUCT | ISBN | PRICE | QUANTITY FREE | QUANTITY CHARGE | TOTAL PRICE |
|---|---------------------------|------------|------------------|--------------------|-------------|
| Amplify CKLA 2nd Ed G5 Complete Classroom Kit_NS - 1yr (2024-2025) | 979-8- 88576- 375-2 | \$1,699.00 | 0 | 1 | \$1,699.00 |
| Amplify CKLA 2nd Ed G5 Consumable Set_NS | 979-8- 88576- 368-4 | \$38.00 | 0 | 103 | \$3,914.00 |
| CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 1yr (2024- 2025) | 978-1- 63602- 774-6 | \$100.00 | 1 | 0 | \$0.00 |
| CKLA G5 Dig Exp Student License - 1yr (2024-2025) | 978-1- 63602- 768-5 | \$25.00 | 0 | 55 | \$0.00 |
| Amplify CKLA 2nd Ed G5 Reader Set_NS | 979-8- 88576- 373-8 | \$23.96 | 0 | 78 | \$1,868.88 |
| Boost Reading Student License - 1yr (2024-2025) | 978-1- 954216- 45-7 | \$0.00 | | 25 | \$0.00 |
| TOTAL | | | | | \$7,481.88 |

Shipping and Handling

| SHIPPING AND HANDLING | SHIPPING COST | TOTAL PRICE | |
|-------------------------------|--|--|--|
| | | | |
| Amplify Shipping and Handling | \$598.55 | \$598.55 | |
| | formation and a second | here a second a second se | |

TOTAL DISCOUNT GRAND TOTAL

\$0.00 \$8,080.43

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: <u>http://</u> 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 <u>amplify.com/ordering-support</u> 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 Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit <u>amplify.com/ordering-support</u> where you can submit your signed purchase order. You can also email a purchase order to <u>IncomingPO@amplify.com</u> 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 <u>Accountsreceivable@amplify.com</u> 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: <u>amplify.com/ordering-support</u>.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at <u>amplify.com/</u> <u>customer-terms</u>. 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 <u>Acceptable Use Policy</u> available at <u>amplify.com/acceptable-use</u> ("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 <u>amplify.com/virtual-patent-marking</u>).

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 <u>Privacy Policy</u> at <u>amplify.com/customer-privacy</u> ("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 <u>Privacy Policy</u> 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 <u>amplify.com/privacy-security</u> 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



Please remit your payment to:

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

Amplify.

For Period: 7/1/2021 - 6/30/2022

| Bill To: | PO NUMBER: | 2200516 |
|---|--------------|--------------------|
| WORTHINGTON CITY SCHOOLS | BILL NUMBER: | INV-108635 |
| 200 E Wilson Bridge Rd Worthington Ohio 43085 United States | CONTRACT: | PQ 210127-163844-1 |
| United States | BILL DATE: | 7/31/2021 |
| | SUBTOTAL: | \$11,284.80 |
| | SALES TAX: | \$0.00 |
| Contracted Customer: | TOTAL: | \$11,284.80 |
| WORTHINGTON CITY SCHOOLS United States | AMOUNT DUE: | \$11,284.80 |
| United States | DATE DUE: | 8/30/2021 |

| CUSTOMER ID | NAME | CURRENCY | Т | ERMS | INVOIC | E NUMBER |
|-------------------------|---|----------------------|-------|--------|----------|-------------|
| 11812 | WORTHINGTON CITY SCHOOLS | USD | Ν | let 30 | INV | 108635 |
| PRODUCT | SERVICE/DESCRIPTION | 1 | SEQ # | QTY | PRICE | TOTAL PRICE |
| 9781640895027 | Amplify Science Middle School: Force and M Internship Kit | Aotion Engineering | 1 | 8 | \$255.00 | \$2,040.00 |
| ASMasterBundleS H-MS | Amplify Shipping and Handling Science Mie Items | ddle School Physical | 5 | 1 | | \$244.80 |
| PT00031 | Amplify Science MS: Three Remote Coachir each | ng Sessions - 60 min | 6 | 1 | | \$1,000.00 |
| SM00066 | Amplify Science Middle School: Force and N Internship Unit License | Notion Engineering | 7 | 1 | | \$4,000.00 |
| SM00182 | Amplify Science Middle School: Metabolism Internship Unit License | n Engineering | 8 | 1 | | \$4,000.00 |
| | | | | Sub | total | \$11,284.80 |

| Total | \$11,284.80 |
|---------------|-------------------------|
| Tax Total (%) | \$0.00 |
| Discount | |
| Subtotal | ΨT1,20 4 .00 |



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:

Worthington City Schools 200 E Wilson Bridge Rd Worthington OH 43085 United States

Contracted Customer:

WORTHINGTON CITY SCHOOLS 200 E WILSON BRIDGE RD STE 200 WORTHINGTON OH 43085 United States For Period: 7/1/2024 - 6/30/2025

| PO NUMBER: | 2405336 |
|--------------|------------------|
| BILL NUMBER: | INV-253816 |
| CONTRACT: | PQ 240131-339570 |
| BILL DATE: | 4/23/2024 |
| SUBTOTAL: | \$86,439.96 |
| SALES TAX: | \$0.00 |
| TOTAL: | \$86,439.96 |
| AMOUNT DUE: | \$86,439.96 |
| DATE DUE: | 5/23/2024 |

| CUSTOMER ID | NAME | CURRENCY | TI | ERMS | INVOIC | E NUMBER |
|-----------------------|--|--------------------------|----------------------|-------|------------|----------------------|
| 11812 | Worthington City Schools | USD | N | et 30 | INV- | 253816 |
| PRODUCT | SERVICE/DESCRIPTION | | SEQ # | QTY | PRICE | TOTAL PRICE |
| 9781639484904- NIK | Amplify CKLA 2nd Ed G3 Consumable Set_NS | | 1 | 138 | \$38.00 | \$5,244.00 |
| 9781639487004- NIA | Amplify CKLA 2nd Ed GK Complete Teacher Kit_ | _NS | 2 | 5 | \$2,300.00 | \$11,500.00 |
| 9781639487011- NIA | Amplify CKLA 2nd Ed G1 Complete Teacher Kit_ | NS | 3 | 8 | \$2,100.00 | \$16,800.00 |
| 9781639487028- NIA | Amplify CKLA 2nd Ed G2 Complete Teacher Kit_ | _NS | 4 | 7 | \$2,000.00 | \$14,000.00 |
| 9781639487035- NIA | Amplify CKLA 2nd Ed G3 Teacher Kit | | 5 | 6 | \$750.00 | \$4,500.00 |
| 9781639487042- NIA | Amplify CKLA 2nd Ed G4 Teacher Kit | | 6 | 1 | \$700.00 | \$700.00 |
| 9781639487585- NIK | Amplify CKLA GK Complete Classroom Kit | | 7 | 5 | \$699.00 | \$3,495.00 |
| 9781639487592- NIK | Amplify CKLA G1 Complete Classroom Kit | | 8 | 8 | \$399.00 | \$3,192.00 |
| 9781639487608- NIK | Amplify CKLA G2 Complete Classroom Kit | | 9 | 7 | \$899.00 | \$6,293.00 |
| 9781639487615- NIK | Amplify CKLA G3 Complete Classroom Kit | | 10 | 6 | \$1,249.00 | \$7,494.00 |
| 9781639487622- NIK | Amplify CKLA G4 Complete Classroom Kit | | 11 | 1 | \$799.00 | \$799.00 |
| 9781942010432- NIK | Amplify CKLA 2nd Ed G4 Consumable Set | | 12 | 23 | \$38.00 | \$874.00 |
| 9798885763622- NIA | Amplify CKLA 2nd Ed G5 Teacher Kit_NS Invoice Payment (| Options: <u>Ordering</u> | 13 <i>Support</i> | 2 | \$725.00 | \$1,450.00 1 of 2 |



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

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

| PRODUCT | SERVICE/DESCRIPTION | SEQ # | QTY | PRICE | TOTAL PRICE |
|------------------------|---|-------|------------------|----------------|-------------|
| 9798885763639- NIK | Amplify CKLA G5 Complete Classroom Kit_NS | 14 | 2 | \$974.00 | \$1,948.00 |
| 9798885763684- NIK | Amplify CKLA 2nd Ed G5 Consumable Set_NS | 15 | 46 | \$38.00 | \$1,748.00 |
| CK02032 | CKLA G3 Interactive Classroom Student License | 16 | 138 | \$0.00 | \$0.00 |
| CK02033 | CKLA G4 Interactive Classroom Student License | 17 | 23 | \$0.00 | \$0.00 |
| CK02034 | CKLA G5 Interactive Classroom Student License | 18 | 46 | \$0.00 | \$0.00 |
| CK05089 | CKLA 2nd Ed GK Dig Exp Teacher License _NS | 19 | 5 | \$0.00 | \$0.00 |
| CK05090 | CKLA 2nd Ed G1 Dig Exp Teacher License _NS | 20 | 8 | \$0.00 | \$0.00 |
| CK05091 | CKLA 2nd Ed G2 Dig Exp Teacher License _NS | 21 | 7 | \$0.00 | \$0.00 |
| CK05092 | CKLA 2nd Ed G3 Dig Exp Teacher License _NS | 22 | 6 | \$0.00 | \$0.00 |
| CK05093 | CKLA 2nd Ed G4 Dig Exp Teacher License _NS | 23 | 1 | \$0.00 | \$0.00 |
| CK05094 | CKLA 2nd Ed G5 Dig Exp Teacher License _NS | 24 | 2 | \$0.00 | \$0.00 |
| CKLAMasterBundl eSH | Amplify Shipping and Handling CKLA Physical Items | 25 | 1 | \$6,402.96 | \$6,402.96 |
| SUP00065 | Amplify Reading Student License ES | 26 | 677 | \$0.00 | \$0.00 |
| | | | | total | \$86,439.96 |
| | | | Disc Tax Tota | ount al (%) | \$0.00 |
| | | | | | 86,439.96 |



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

Worthington City Schools 200 E Wilson Bridge Rd Worthington OH 43085

Bill To:

United States

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

| PO NUMBER: | 2501741 |
|--------------|------------------|
| BILL NUMBER: | INV-291980 |
| CONTRACT: | PQ 240812-384162 |
| BILL DATE: | 8/19/2024 |
| SUBTOTAL: | \$2,462.40 |
| SALES TAX: | \$0.00 |
| TOTAL: | \$2,462.40 |
| AMOUNT DUE: | \$2,462.40 |
| DATE DUE: | 9/18/2024 |

WORTHINGTON CITY SCHOOLS 200 E WILSON BRIDGE RD STE 200 WORTHINGTON OH 43085 United States

| CUSTOMER ID | NAME | CURRENCY | TE | RMS | INVOIC | E NUMBER |
|------------------------|--|------------|-------|-------|----------|-------------|
| 11812 | Worthington City Schools | USD | N | et 30 | INV | 291980 |
| PRODUCT | SERVICE/DESCRIPTION | | SEQ # | QTY | PRICE | TOTAL PRICE |
| 9781636024578- NIK | Amplify CKLA 2nd Ed G2 Complete Consuma | ble Set_NS | 1 | 10 | \$38.00 | \$380.00 |
| 9781636024936- NIK | Amplify CKLA 2nd Ed G1 Complete Consuma | ble Set_NS | 2 | 10 | \$38.00 | \$380.00 |
| 9781639484904- NIK | Amplify CKLA 2nd Ed G3 Consumable Set_NS | | 3 | 10 | \$38.00 | \$380.00 |
| 9781643836768- NIK | Amplify CKLA 2nd Ed GK Complete Consuma | ble Set_NS | 4 | 10 | \$38.00 | \$380.00 |
| 9781942010432- NIK | Amplify CKLA 2nd Ed G4 Consumable Set | | 5 | 10 | \$38.00 | \$380.00 |
| 9798885763684- NIK | Amplify CKLA 2nd Ed G5 Consumable Set_NS | | 6 | 10 | \$38.00 | \$380.00 |
| CKLAMasterBundl eSH | Amplify Shipping and Handling CKLA Physica | l Items | 7 | 1 | \$182.40 | \$182.40 |
| | | | | Sub | ototal | \$2,462.40 |
| | | | | Disc | count | |

| Tax Total (%) \$0.00 |
|-----------------------------|
| Tax Total (%) \$0.00 |



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:

Worthington City Schools 200 E Wilson Bridge Rd Worthington OH 43085 United States

Contracted Customer:

WORTHINGTON CITY SCHOOLS 200 E WILSON BRIDGE RD STE 200 WORTHINGTON OH 43085 United States For Period: 7/1/2024 - 6/30/2025

| PO NUMBER: | 2502094 |
|--------------|------------------|
| BILL NUMBER: | INV-301200 |
| CONTRACT: | PQ 240904-390473 |
| BILL DATE: | 9/10/2024 |
| SUBTOTAL: | \$3,980.88 |
| SALES TAX: | \$0.00 |
| TOTAL: | \$3,980.88 |
| AMOUNT DUE: | \$3,980.88 |
| DATE DUE: | 10/10/2024 |

| CUSTOMER ID | NAME | CURRENCY | Т | ERMS | INVOIC | E NUMBER |
|------------------------|---|----------|-------|--------|----------|-------------|
| 11812 | Worthington City Schools | USD | Ν | let 30 | INV- | 301200 |
| PRODUCT | SERVICE/DESCRIPTION | | SEQ # | QTY | PRICE | TOTAL PRICE |
| 9781942010432- NIK | Amplify CKLA 2nd Ed G4 Consumable Set | | 1 | 97 | \$38.00 | \$3,686.00 |
| CK02033 | CKLA G4 Interactive Classroom Student License | | 2 | 97 | \$0.00 | \$0.00 |
| CKLAMasterBundl eSH | Amplify Shipping and Handling CKLA Physical Ite | ems | 3 | 1 | \$294.88 | \$294.88 |

| Total | \$3,980.88 |
|---------------|------------|
| Tax Total (%) | \$0.00 |
| Discount | |
| Subtotal | \$3,980.88 |