



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote#: Q-378996 - 1

Quote Expiration Date: 5/31/2020

Prepared By: Josh Deegan

Customer Contact: Heather Kellstrom

Customer Name: Ann Arbor Public School District

Title: Interim Executive Director of Technology

Enrollment: 17,650

Address: PO BOX 1188

Contract Term: 38 Months

City: ANN ARBOR

Start Date: 5/1/2020

State/Province: Michigan

End Date: 6/30/2023

Zip Code: 48106

Phone #: 734-478-0962

Product Description	Quantity	Unit	Extended Price
Initial Term 5/1/2020 - 6/30/2021			
License and Subscription Fees			
Schoology LMS Subscription	17,650.00	Students	USO 107,118.58
Schoology LMS One Time Discount	1.00	Each	USO -22,945.00
Schoology LMS One Time Discount	1.00	Each	USO -15,338.58
PowerSchool Performance Matters Assessment Analytics Core+	17,650.00	Students	USO 88,990.82
PowerSchool Performance Matters One Time Discount	1.00	Each	USO -16,695.29
PowerSchool Performance Matters EiC Recurring	16.00	Each	USO 7,002.72
PowerSchool Assessment Item Bank	17,650.00	Students	USO 20,599.73
PowerSchool Performance Matters One Time Discount	1.00	Each	USD-19,062.00
Unified Talent (TalentEd) Professional Learning	17,600.00	Students	USO 28,839.62
UT Professional Learning One Time Discount	1.00	Each	USO -4,129.62
UT Professional Learning LMS Integration Schoology	1.00	Each	USO 0.00
UT Professional Learning One Time Discount	1.00	Each	USO -6,177.55

License and Subscription Totals: **USO 168,203.43**

Professional Services and Setup Fees			
Schoology LMS Implementation - Advanced	1.00	Each	USO 5,700.00
Schoology Project Management	20.00	Hours	USO 4,000.00
PM Student Assessment & Analytics Deployment - Standard	1.00	Each	USO 5,250.00
UT Professional Learning Implementation - Advanced	1.00	Each	USO 5,860.00
UT Professional Learning Educational Impact Consulting	8.00	Hours	USO 3,000.00
UT Professional Learning LMS Integration Schoology Setup	1.00	Each	USO 0.00
PowerSchool Keys to Ownership	10.00	Hours	USO 2,100.00

Professional Services and Setup **USO 25,910.00**
 Fee Totals:

Training Services

Schoology Remote Professional Development	19.00	Hours	USD 5,300.05
PowerSchool Performance Matters Training Remote	3.00	Day	USD 4,500.00
UT Professional Learning Training - Onsite	2.00	Day	USD 4,400.00

Training Services Total: **USD 14,200.05**

Quote Total

Total Discount:	USD 163,474.95
Initial Term	5/1/2020 - 6/30/2021
Initial Term Total	USD 208,313.48

Annual Ongoing Fees as of 7/1/2021

Schoology LMS Subscription	17,650.00	Students	USD 91,780.00
PowerSchool Performance Matters Assessment Analytics Core+	17,650.00	Students	USD 76,248.00
PowerSchool Performance Matters EiC Recurring	16.00	Each	USD 5,999.98
PowerSchool Assessment Item Bank	17,650.00	Students	USD 17,650.00
Unified Talent (TalentEd) Professional Learning	17,650.00	Students	USD 24,710.00
UT Professional Learning LMS Integration Schoology	1.00	Each	USD 0.00

Annual Ongoing Fees Total: **USD 216,387.98**

Fees charged in subsequent periods within the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the Master Services Agreement. Any applicable state sales tax has not been added to this quote. Subscription Start and Expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be paid before or on the due date set forth on invoice.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Treatment of purchases orders are governed as provided in the Master Services Agreement referenced below.

By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at <https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/PowerSchool-MASTER-SERVICES-AGREEMENT-01-01-20.pdf>.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOLGROUPLLC
Signature:



Printed Name: Eric Shander

Ann Arbor Public School District
Signature:

Printed Name:

Title: Chief Financial Officer

Title: _____

Date: 4-29-2020

Date: _____

Prepared By: Miranda Giles
 Customer Name: Ann Arbor Public School District
 Contract Term: 12 Months
 Start Date: 7/1/2020
 End Date: 6/30/2021

 Customer Contact: Carmen Taylor
 Title: Computer Services
 Address: PO BOX 1188
 City: ANN ARBOR
 State/Province: Michigan
 Zip Code: 48106
 Phone #: 734-994-2211

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
PowerSchool SIS Maintenance & Support	18,266.00	Students	USD 5.57	USD 101,741.62

 License and Subscription Totals: **USD 101,741.62**

Year One Total	USD 101,741.62
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On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All PowerSchool invoices must be paid within thirty (30) days of the date on the invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement.

This renewal quote will continue to be subject to and incorporate the terms and conditions found at <https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/PowerSchool-MASTER-SERVICES-AGREEMENT-01-01-20.pdf>.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Ann Arbor Public School District

Signature:



Signature: _____

Printed Name: Gregg Clevenger

Printed Name: _____

Title: Chief Financial Officer

Date: 3-12-2020

PO Number: _____

Title: _____

Date: _____

Prepared By: Alicia Evangelista
 Customer Name: Ann Arbor Public School District
 Enrollment: 0
 Contract Term: 12 Months
 Start Date: 7/1/2019
 End Date: 6/30/2020

Customer Contact:
 Title:
 Address: PO BOX 1188
 City: ANN ARBOR
 State/Province: Michigan
 Zip Code: 48106
 Phone #:

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
PowerSchool SIS Maintenance & Support	17,022.00	Students	USD 5.36	USD 91,237.92

License and Subscription Totals: **USD 91,237.92**

Year One Total	USD 91,237.92
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On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at <https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/>

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Ann Arbor Public School District

Signature:



Signature: _____

Printed Name: Gregg Clevenger

Printed Name: _____

Title: Chief Financial Officer

Title: _____

Date: 5-13-2019

Date: _____

PO Number: _____



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/15/2020
Invoice #: INV11654062
Payment Terms: Net 30
Due Date: 04/14/2020
Account Number: 51226348
Currency: USD
Account Information: A2 Virtual School
2555 S STATE ST,
Ann Arbor, Michigan 48104
United States
(734) 478-0964
kellstromh@aaps.k12.mi.us

For ACH and Wire Transfer payment:
Account Name: Zoom Video Communications, Inc.
Bank Name: Wells Fargo Bank
Account Number: 3088920149
Routing Number(WT): 121000248
Routing Number(ACH): 121042882
SWIFT Code: WFBUS6S

OR send check payment to:
Zoom Video Communications Inc.
PO BOX 398843
San Francisco, CA
94139-8843

Purchase Order #:

TaxExemptCertificateID: 386004028

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Education Annual -- Proration Quantity: 50 Unit Price: \$90.00	03/15/2020-11/18/2020	\$3,061.48	\$0.00	\$3,061.48
Charge Name: Education Annual -- Proration Credit Quantity: 20 Unit Price: \$90.00	03/15/2020-11/18/2020	(\$1,224.59)	\$0.00	(\$1,224.59)

INVOICE TOTALS	
Subtotal:	\$1,836.89
Total (Including Tax):	\$1,836.89
Invoice Balance:	\$1,836.89

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Education Annual	Sales Tax	State	(\$1,224.59)	\$0.00



INVOICE

Total Tax	\$0.00
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/14/2020
Invoice #: INV36132704
Payment Terms: Due Upon Receipt
Due Date: 08/14/2020
Account Number: 51226348
Currency: USD
Account Information: A2 Virtual School
2555 South State St,
Ann Arbor, Michigan 48104
United States
734-994-2211
kellstromh@a2schools.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

TaxExemptCertificateID: 386004028

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 1000 Monthly -- Proration Credit Quantity: 1 Unit Price: \$340.00	08/14/2020-08/18/2020	(\$54.84)	\$0.00	(\$54.84)
Charge Name: Education Annual -- Proration Credit Quantity: 150 Unit Price: \$50.00	08/14/2020-11/18/2020	(\$1,987.70)	\$0.00	(\$1,987.70)
Charge Name: Education Annual -- Proration Quantity: 2,000 Unit Price: \$18.00	08/14/2020-11/18/2020	\$9,540.98	\$0.00	\$9,540.98

INVOICE TOTALS	
Subtotal:	\$7,498.44
Total (Including Tax):	\$7,498.44
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total	\$0.00



Tax

TRANSACTIONS

Invoice Total				\$7,498.44
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/14/2020	P-38467503	Payment		(\$7,498.44)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 11/18/2020
Invoice#: INV52787631
Payment Terms: Due Upon Receipt
Due Date: 11/18/2020
Account Number: 51226348
Currency: USO
Account Information: A2 Virtual School
2555 South State St
Ann Arbor, Michigan 48104
United States
734-994-2211
kellstromh@a2schools.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID: 386004028

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 1000 Participants meeting -1 Month - Proration Credit Quantity: 1 Unit Price: \$90.00	11/18/2020-11/18/2020	(\$2.90)	\$0.00	(\$2.90)
Charge Name: 500 Participants meeting Annual - Proration Credit Quantity: 39 Unit Price: \$390.00	11/18/2020-11/18/2020	(\$41.56)	\$0.00	(\$41.56)
Charge Name: Cloud Recording One Year 100 GB Monthly Usage - Proration Credit Quantity: 1 Unit Price: \$480.00	11/18/2020-11/18/2020	(\$1.31)	\$0.00	(\$1.31)
Charge Name: Education Annual -- Proration Credit Quantity: 3,000 Unit Price: \$15.00	11/18/2020-11/18/2020	(\$122.95)	\$0.00	(\$122.95)



INVOICE

Charge Name: Webinar 1000 Monthly – Proration Credit Quantity: 13 Unit Price: \$340.00	11/18/2020-11/18/2020	(\$142.58)	\$0.00	(\$142.58)
Charge Name: Webinar 3000 Monthly – Proration Credit Quantity: 1 Unit Price: \$990.00	11/18/2020-11/18/2020	(\$31.94)	\$0.00	(\$31.94)
Charge Name: Webinar 500 Monthly – Proration Credit Quantity: 15 Unit Price: \$140.00	11/18/2020-11/18/2020	(\$67.74)	\$0.00	(\$67.74)
Charge Name: 1000 Participants meeting Annual Quantity: 7 Unit Price: \$1,080.00	11/18/2020-11/17/2021	\$7,560.00	\$0.00	\$7,560.00
Charge Name: 500 Participants meeting Annual Quantity: 26 Unit Price: \$600.00	11/18/2020-11/17/2021	\$15,600.00	\$0.00	\$15,600.00
Charge Name: Education Annual Quantity: 3,000 Unit Price: \$15.00	11/18/2020-11/17/2021	\$45,000.00	\$0.00	\$45,000.00
Charge Name: Webinar 1000 Annual Quantity: 3 Unit Price: \$3,400.00	11/18/2020-11/17/2021	\$10,200.00	\$0.00	\$10,200.00
Charge Name: Webinar 500 Annual Quantity: 6 Unit Price: \$1,400.00	11/18/2020-11/17/2021	\$8,400.00	\$0.00	\$8,400.00

INVOICE TOTALS	
	Subtotal: \$86,349.02
	Total (Including Tax): \$86,349.02



	Invoice Balance:	\$0.00
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TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Cloud Recording One Year 100 GB Monthly Usage	Sales Tax	State	(\$131)	\$0.00
			Total Tax	\$0.00

TRANSACTIONS					
				Invoice Total	\$86,349.02
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/19/2020	P-56968495	Payment		\$0.00	
11/24/2020	P-57850672	Payment		\$0.00	
11/24/2020	P-57851594	Payment		(\$86,349.02)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Florida Virtual School
Attn: Financial Services
2145 Metrocenter Blvd,
Suite 100
Orlando, Florida 32835

Invoice number: 202193-36964
Invoice Date: Mon Nov 30 00:00:00
GMT 2020

Customer Address

A2Virtual Academy

Bill To:
2555 S State St
Ann Arbor, Michigan 48104

Products

Product	Description	Unlock Add-Ons	Quantity	Unit Price	Total Price
FLVS Hosted Per Student License - Additional Usage	Audit range: 8/26/2020 - 11/8/2020		374.0	\$192.95	\$72,163.30
Total:					\$72,163.30

Details

Terms and Conditions

For Terms and Conditions, visit www.flvs.net/globaltermsandconditions

Payment Due: Wed Dec 30 00:00:00 GMT 2020

Thank you for choosing Florida Virtual School!

Please make check payable to Florida Virtual School and note the invoice number on the check. Please mail payment with a copy of the invoice to the attention of "Financial Services".

If paying by credit card, please go to the [FLVS Global Credit Card Payment Portal](https://dash.flvsgl.com/make-a-payment/) (https://dash.flvsgl.com/make-a-payment/) to remit payment.

If paying via wire transfer, please add the bank processing fee to the total dollar amount of the invoice.



QUOTE

This is not an invoice

Company Address 2145 Metrocenter Blvd, Suite 100
Orlando, Florida 32835
United States

Created Date 5/18/2021
Expiration Date 5/31/2021
Quote Number 00008811

Prepared By Nikki Wilson
Phone 407-490-3962
Email niwilson@flvs.net

Account Name A2Virtual Academy

Quote To United States

Product	Quantity	Sales Price	Total Price
FLVS Hosted Per Student License - Additional Usage	68.00	\$192.95	\$13,120.60

Grand Total \$13,120.60

Please make PO out to Florida Virtual School and send to Globalinfo@flvs.net.

'This is a price quotation for customer's convenience only and not an offer to contract All quotations are subject to review and final acceptance by a duly authorized representative of Florida Virtual School at its offices. Not responsible for typographical or other errors. Florida Virtual School's standard terms and conditions will apply to any order.

Any pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties.

Payment Information

Please make PO out to Florida Virtual School and send to Globalinfo@flvs.net. If paying via another method, please contact your sales representative for an invoice.

FLVS Hosted Per Student Terms

Type of License:

• **FLVS Hosted Per Student:** Under the FLVS Hosted Per Student License, a student is defined as a unique user ID enrolled in an active status in one or more course for 14 days or that has completed at least 15% of a course, whichever occurs first. If a student is no longer actively enrolled in FLVS courses before the renewable term expires, this license cannot be re-used to provide access to another student

- Course materials are NOT included. Please see your FLVS representative for a list of applicable materials.
- License includes use of the Buzz Learning Management System (LMS) to teach FLVS content.
- Instruction provided by customer.
- eTeacher's Guides are included. (*Guides may not be available for all courses)
- Customer may supplement or hide lessons but may not edit lesson content.
- Some courses may not be available in this model. Please see your FLVS representative for details.

• **Overages ("Additional Usage"):** Customer is financially responsible for overages. An overage is any student enrolled in excess of the number purchased at the beginning of or during the term of the license. System-based caps are not available. FLVS will audit customer's account for overages and invoice customer for Additional Usage.

• **Digital Library:** The Digital Library functionality may not be used with third party course content including but not limited to eDynamic Learning courses, Mawi Learning courses, Dave Ramsey finance course, etc. Use of the Digital Library with FLVS course content or third party course content may result in unexpected overage fees. Please see your FLVS representative for more information and a list of third

IMPORTANT: By issuing a Purchase Order, remitting payment, and/or accessing the licensed product quoted in this proposal, Customer is agreeing to be bound by the terms and restrictions detailed in this quote and to the Terms and Conditions for Use of FLVS Licensed Product(s). A copy of the Terms and Conditions for Use of FLVS Licensed Product(s) can be found at www.flvs.net/globaltermsandconditions.



QUOTE

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party courses before using the Digital Library.

- Integration with an SIS and/or other software service may result in additional fees. Please see your FLVS representative for details.

Length of Term:

- The FLVS Hosted Per Student License is an annual renewable license. Customer **will** have access to the licensed courseware for 12 months from the date access is granted.

Add-On Unlock

Definitions:

- Single Lesson Navigation - Provides FLVS prescribed lesson numbering. Prohibits students from navigating between lessons.
- Module and Lesson Number Removal- FLVS prescribed lesson and module numbers **will** be removed from the content and assessments.
- Unlock features are enabled only in hybrid hosted courses and, therefore, may not be available in some courses. Please see your FLVS representative for details.

Add-On OneRoster

Terms and Restrictions:

- Customer is responsible for ensuring accuracy of data exchanged between customer's SIS and Buzz.
- Customer must monitor total active student count and set up subdomains at 1,000 active students.

Buzz LMS Administrative Access/Per Enrollment Terms

Terms and Restrictions:

- Administrative access includes but is not limited to reports, dashboards, integration access, customization, enrollment management and course management.
- Administrative access includes the ability for customer to use or create Non FLVS Courses. A "Non FLVS Course" is any course not provided to customer by FLVS through its FLVS hosted license catalog and does not contain any FLVS course content. FLVS content may not be added to a customer-created course shell.
- Enrollments for use in Non FLVS courses may be purchased at \$15 per enrollment.
- Administrative access includes one account in the "Agilix Support" email-only system for LMS support. Customer may contract directly with Agilix for higher levels of support.

Length of Term

- Any enrollments in Non FLVS Courses are to be renewed and paid annually at the same time as the customer's FLVS Hosted Per Student License renewal. Customer will have access to the Buzz LMS to utilize these enrollments for 12 months from the date access is granted to the customer's FLVS Hosted Per Student License.

Add-On Early Access

Terms and Restrictions:

Early Access provides customer with access to FLVS-provided content for the sole purpose of customer-provided instructor training and set up of domain and courses in preparation for the coming license period. Enrollment of students is NOT permitted during the Early Access period. If customer enrolls students during Early Access, standard enrollment fees will apply. Please see your FLVS representative for details.

Length of Term:

- The Early Access License is limited to the time period indicated on this quote.

Add-On Professional Development/Training Terms

Training Types:

- FLVS Hosted PD Courses - includes the use of the LMS (Buzz) to access the PD Course.
- Face-to-Face Training - consists of six (6) hours per day of training in one specified training location.
- Live Webinars - scheduled in one (1) hour increments and includes link to recording for use for 12 months.
- On-Demand Webinars - allows access to a library of recorded trainings on a per user basis.

Terms and Restrictions:

- Before training may commence, trainees must be enrolled in the Buzz University suite.
- Each live webinar attendee must have access to his or her own device for the entire training.
- Requests to reschedule a Live Webinar must be sent in writing to eSolutions@flvs.net no later than 24 hours before the previously scheduled start time. FLVS Global will provide available dates on which the training may be rescheduled.
- FLVS live webinar training is provided through Zoom. FLVS may offer live webinar training via Microsoft Teams with five (5) business days advance notice.
- Any material change to a Live Webinar including, but not limited to, attendee count, topic, and/or training platform (i.e., Zoom, Microsoft

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QUOTE

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Teams, etc.) within 10 business days of scheduled training date may require FLVS to reschedule the training to a later date. Additional fees may apply.

- Customers who do not attend a scheduled Live Webinar will not be entitled to a refund or a rescheduled training date.
- On-Demand Webinars are non-refundable.

Length of Term:

- FLVS Hosted PD Courses include access to the content for a period of one calendar year after access is provided.
- All other Professional Development/Training services such as Face-to-Face and Live Webinars must be scheduled and delivered within twelve (12) months of purchase.

Add-On Consultative Services Terms

Terms and Restrictions:

- Unless otherwise stated by the order documentation, Consultative Services are charged by the hour, or by the day in the case of face to face consultation, for actual work performed in relation to the agreed upon services. This includes but may not be limited to requirement gathering, preparation time, and actual delivery of services or findings to customer.
- Unless otherwise stated by the order documentation, Consultative Service hours **will** be pre-purchased by the customer and can be used upon no less than 5 business days advance notice to customer's FLVS Global contact.
- Once hours are depleted, customer **will** be notified and offered the option of purchasing additional hours.
- Consultative services do not include access to FLVS courses.

Length of Term:

- Consultative Service hours purchased by customer must be used within one calendar year from purchase date.



INVOICE

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 08/25/2020
Due Date: 09/25/2020
Invoice Type: MVU
Invoice Number: 2021-47000005
Customer Number: 2

Total Due: \$25,000.00

ANN ARBOR PUBLIC SCHOOLS
FINANCE DEPARTMENT
2555 SOUTH STATE STREET
ANN ARBOR, MI 48104

--- ✂ CUT HERE ---

Please remit the top portion with payment

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 08/25/2020
Due Date: 09/25/2020
Invoice Type: MVU
Invoice Number: 2021-47000005

Total Due: \$25,000.00

Description: Inv# 30631 8.21.20 enrollments for Summer
and Essentials

Description	Total Price
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Ann Arbor	\$25,000.00
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Inv# 30631 8.21.20 enrollments for Summer and Essentials

Invoice Total: \$25,000.00
Prepaid Amount: (\$0.00)
Balance Due: \$25,000.00

If you have any questions regarding this invoice please contact Business Office at (734)994-8100 x.



INVOICE

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 01/25/2021
Due Date: 02/26/2021
Invoice Type: MVU
Invoice Number: 2021-47000023
Customer Number: 2

Total Due: \$945.00

ANN ARBOR PUBLIC SCHOOLS
FINANCE DEPARTMENT
2555 SOUTH STATE STREET
ANN ARBOR, MI 48104

--- ✂ CUT HERE ---

Please remit the top portion with payment

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 01/25/2021
Due Date: 02/26/2021
Invoice Type: MVU
Invoice Number: 2021-47000023

Total Due: \$945.00

Description: Midyear Enrollments in Michigan Virtual University

Description	Total Price
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Ann Arbor

\$945.00

Midyear Enrollments in Michigan Virtual University. Inv# C31563, C31575, C31585, C31596 dated 1.21.21

Invoice Total: \$945.00
Prepaid Amount: (\$0.00)
Balance Due: \$945.00

If you have any questions regarding this invoice, please contact Archana Bhide at (734)994-8100 x1280.



INVOICE

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 04/28/2021
Due Date: 05/31/2021
Invoice Type: MVU
Invoice Number: 2021-47000030
Customer Number: 2

Total Due: \$68,214.00

ANN ARBOR PUBLIC SCHOOLS
FINANCE DEPARTMENT
2555 SOUTH STATE STREET
ANN ARBOR, MI 48104

--- ✂ CUT HERE ---

Please remit the top portion with payment

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 04/28/2021
Due Date: 05/31/2021
Invoice Type: MVU
Invoice Number: 2021-47000030

Total Due: \$68,214.00

Description: Enrollments in Michigan Virtual Univ. courses

Description	Total Price
Ann Arbor	\$68,214.00

Enrollments in Michigan Virtual Univ. courses Invoice No.s C31674, C31691, C31703 and C31915 - March and April 2021

Invoice Total: \$68,214.00
Prepaid Amount: (\$0.00)
Balance Due: \$68,214.00

If you have any questions regarding this invoice, please contact Archana Bhide at (734)994-8100 x1280.



INVOICE

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 10/30/2020
Due Date: 12/04/2020
Invoice Type: MVU
Invoice Number: 2021-47000016
Customer Number: 2

Total Due: \$63,592.00

ANN ARBOR PUBLIC SCHOOLS
FINANCE DEPARTMENT
2555 SOUTH STATE STREET
ANN ARBOR, MI 48104

--- ✂ CUT HERE ---

Please remit the top portion with payment

Remit Payment To:

Washtenaw Intermediate
School District
P.O. Box 1406
Ann Arbor, MI 48103

Billing Date: 10/30/2020
Due Date: 12/04/2020
Invoice Type: MVU
Invoice Number: 2021-47000016

Total Due: \$63,592.00

Description: Inv# C30673, C30682, C30698 & C30705 -
enrollments for MVU

Description	Total Price
-------------	-------------

Ann Arbor

\$63,592.00

Inv# C30673, C30682, C30698 & C30705 - enrollments for MVU. Supporting documents attached

Invoice Total: \$63,592.00
Prepaid Amount: (\$0.00)
Balance Due: \$63,592.00

If you have any questions regarding this invoice, please contact Archana Bhide at (734)994-8100 x1280.