



Company Address 180 Montgomery St.  
Suite 750  
San Francisco, CA 94104  
United States

Phone (415) 870-4468

Please send any billing questions to [accounting@seesaw.me](mailto:accounting@seesaw.me)

Bill To Name Ravenswood City Elementary School District

Created Date 3/22/2020

Expiration Date 3/31/2020

Quote Number 00014237

### Contract Summary

Contract Start Date 4/1/2020

Contract End Date 6/30/2022

# of Students 880.00

Contract Notes 5% multiyear discount

Grand Total USD 10,345.28

### Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	880.00	USD 12.375	USD 10,890.00	4/1/2020
Two Year Contract Discount	880.00	USD -0.619	USD -544.72	4/1/2020

### School Admin Contact (e.g. Principal, Director of Instructional Tech, etc.)

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

### Tech Contact (Who can help set up your school?)

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

### Billing Contact (Who should we send invoices to?)

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

### School Address

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip / Post Code: \_\_\_\_\_

By signing below, you agree (on behalf of your school or district) to pay the amount quoted above in full. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Accepted By: \_\_\_\_\_

PO Number (if required): \_\_\_\_\_