



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

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): _____