Lightspeed Systems

Quotation || Order Form

Customer Information

Quote Date:	08/10/2016	**Quote #:**	Q59453	**Contract #:**	N/A
Customer:	San Rafael City High School District	**Quote From:**	Amy Thelen		
Customer Contact:	Drew Hanson	**Credit Terms:**	Net 30		

Bill To:	Attn: Accounts Payable	**Ship To:** *	Attn: Drew Hanson
	San Rafael City High School District		San Rafael City High School District
	310 Nova Albion Way		310 Nova Albion Way
	San Rafael, CA 94903		San Rafael, CA 94903

* *To supply an alternate shipping address for this order, please check the box and provide the information where indicated on the next page:*

THIS CONFIDENTIAL QUOTE IS VALID FOR THIRTY (30) DAYS

Products

Product Name	Product Code	Product Description	Qty	Unit Price	Total Price
Software [3-Yr Option]					
Web Filter with Reporting	WFR-3	Content filtering w/o overblocking, w/ reporting [3-Yr]	2,200	8.00	17,600.00
				Subtotal:	$17,600.00

*This total includes all products listed above.	**Grand Total:**	*$17,600.00

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

Corporate Headquarters 106 East Sixth Street, Ste 500, Austin, Texas 78701   Local 661 716 7600   Toll-Free 877 447 6244
Accounting Office 1800 19th Street, Bakersfield, California 93301   Local 661 716 7600   Toll-Free 877 447 6244

www.lightspeedsystems.com

Alternate Shipping Address?

If you checked the box on Page 1, please provide alternate shipping information for this order by completing the fields below:

Recipient Name:

Street Address:

City, State, Zip:

Country:

Purchase Order Information

If Purchase Order is required for this Order, please enter PO # here:

* * * NOTE: Purchase Order(s) can be sent via email to orders@lightspeedsystems.com or via fax to: 1-661-716-8600 * * *

Order Confirmation

By signing below, I hereby acknowledge that I am empowered to execute this agreement on behalf of the Customer, and agree to purchase the following products from Lightspeed Systems:

Software Products

Please indicate Software Subscription Term being purchased by selecting from the available options in the drop-down box below:

Hardware Products

Please indicate Hardware Products being purchased by selecting from the available options in the drop-down box below:

Tentative Contract Dates

If Software Products are being purchased, please provide Tentative Contract Start and Contract End Dates by entering them below:

Contract Start Date:

Contract End Date:

Signature: _____   Date: _____

Title: _____   Company: _____

Depending on the date this Order Form is executed and returned by Customer, Lightspeed Systems may adjust the Contract Start and End Dates accordingly (without increasing the Total Price) based on the date that Lightspeed Systems activates the products above. Following activation, any adjustments to these terms may be confirmed by contacting Customer Service at salessupport@lightspeedsystems.com.

Subscriptions are non-cancelable before their Contract End Date.

Upon signature by Customer and submission to Lightspeed Systems Sales, this Order Form shall become legally binding between Lightspeed Systems and Customer, unless otherwise agreed. Therefore, Customer has agreed to be invoiced per the terms of this agreement by signing. Lightspeed Systems may reject this Order Form if: (1) the signatory above does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than by completing those sections which are required), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.