

RENEWAL ORDER FORM

Quote Number: Q-58586 Valid Until: 7/31/2022

P.O. Box 1077 San Ramon, CA 94583 United States

Customer Information:

SOLD TO: BILL TO:

Customer Name Campbell County School District #1

Contact Name Brian Knox Contact Name Brian Knox Address 1000 West Eighth Street Address 1000 West

1000 West Eighth Street Address 1000 West Eighth Street Gillette, WY 82717-3033 Gillette, WY 82717-3033

USA

Email bknox@ccsd.k12.wy.us Email bknox@ccsd.k12.wy.us

Phone (307) 687-1788 Phone (307) 687-1788

Renewal Order Form Summary:

USA

Renewal Start Date 8/21/2022 Renewed Contract # 00010100
Renewal End Date 8/20/2023 Payment Terms Net 30
Auto Renew Yes Currency USD

Product	Features	Quantity	Unit Amount*	Line Item Amount
Remind Base Plan	Includes: - SIS Sync	7,514	\$3.80	\$28,553.20
			Renewal Te	rm Charge: \$28,553.20

^{*}The Unit Amount shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Amount displayed above, and are the true and binding totals for this order

Invoice Schedule:

Customer will be invoiced in accordance with this schedule:

Invoice 1: \$28553.2 on 8/21/2022

Terms and Conditions:

- 1 PARTIES: This Order Form (the "Order Form") is entered into by and between Remind101, Inc. ("Remind") and Campbell County School District #1 (the "District" or "Customer") as of the District's date of signature below (the "Order Form Effective Date").
- 2 **AGREEMENT**: This Order Form hereby includes, incorporates and shall be governed by the terms and conditions of the Remind District Plan Standard Agreement located at https://www.remind.com/district-agreement (together with the

Order Form, the "Agreement"). Unless otherwise stated in this Order Form, all terms defined in the Agreement shall have the same meaning in this Order Form. If there is an inconsistency or conflict between the terms and conditions of this Order Form and the Agreement, the terms of this Order Form shall control with respect to the subject matter of this Order Form.

- 3 SERVICES, FEES & PAYMENT: Unless noted otherwise above, Customer will be invoiced at the start of the service period for the Initial Term Charge, plus any additional applicable taxes.
- 4 **AUTO-RENEWAL:** This Order Form shall remain in full force and effect from the Order Form Effective Date through the Renewal End Date. This Order Form will thereafter automatically renew for additional **12**-month terms (each, a 'Renewal Term' and collectively with the Initial Services Term, the 'Order Form Term'), unless: (i) either party gives the other party written notice of its intent not to renew this Order Form at least **60** days' prior to the end of the then-current term, (ii) this Order Form is specifically superseded by a new Order Form; or (iii) Remind and the District agree in writing to subsequent Services Terms that are longer in duration than 12 months. Unless specified otherwise above in the Order Form Summary, for the next Services Term, each Product shall renew at a Price that is **10.0%** above the Unit Price in effect immediately prior to the start of such subsequent Services Term. Additionally, upon renewal, Customer will be invoiced at the start of the renewed Service Term.

Other Notes:

Schools Included:

Buffalo Ridge Elementary School - CCSD1, Campbell County High School, Conestoga Elementary, Cottonwood Elementary, Hillcrest Elementary, Lakeview Elementary, Little Powder Elementary, Meadowlark Elementary, Paintbrush Elementary, Rawhide Elementary, Rozet Elementary, Sage Valley Junior High School, Sunflower Elementary, Thunder Basin High School, Twin Spruce Junior High School, Wagonwheel Elementary, Wright Jr. & Sr. High School, Stocktrail Elementary School

Additional Terms:

School	Enrollment	Cost breakdow
Buffalo Ridge Elementary School	405	\$1,539.00
Campbell County High School	1,085	\$4,123.00
Conestoga Elementary School	379	\$1,440.20
Cottonwood Elementary School	182	\$691.60
Hillcrest Elementary School	373	\$1,417.40
Lakeview Elementary School	410	\$1,558.00
Little Powder Elementary School	20	\$76.00
Meadowlark Elementary School	222	\$843.60
Paintbrush Elementary School	312	\$1,185.60
Rawhide Elementary School	130	\$494.00
Rozet Elementary School	248	\$942.40
Sage Valley Junior High School	701	\$2,663.80
Stocktrail Elementary School	557	\$2,116.60
Sunflower Elementary School	287	\$1,090.60
Thunder Basin High School	1,094	\$4,157.20
Twin Spruce Junior High School	672	\$2,553.60
Wagonwheel Elementary School	244	\$927.20
Wright Jr. & Sr. High School	193	\$733.40
Total:	7,514	\$28,553.20

to be executed as of the Order Form Effective Date.



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IN WITNESS WHEREOF, by signature below of duly authorized representatives, the parties have caused this Order Form

Remind101, Inc. **Campbell County School District #1** Pending Board Approval - Brian 8EDD7155C25A450... Signature: Signature: Name: Name: Order Form Signatures Pending Board Approval - Brian K Title: Title: **SVP Finance** Director of Ed Technology Date: Date: 7/14/2022 | 12:41:05 PM PDT