



RENEWAL ORDER FORM

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

Quote Number: Q-29565
Valid Until: 8/6/2021

Customer Information:

SOLD TO:

Customer Name CAMPBELL COUNTY SCHOOL
DISTRICT #1
Contact Name Brian Knox
Address 1000 West Eighth Street
Gillette, WY 82717-3033
USA
Email bknox@ccsd.k12.wy.us
Phone (307) 687-1788

BILL TO:

Contact Name Brian Knox
Address 1000 West Eighth Street
Gillette, WY 82717-3033
USA
Email bknox@ccsd.k12.wy.us
Phone (307) 687-1788

Renewal Order Form Summary:

Renewal Start Date	8/21/2021	Renewed Contract #	00008665
Renewal End Date	8/20/2022	Payment Terms	Net 30
Auto Renew	No	Currency	USD

Product	Quantity	Unit Amount*	Line Item Amount
Remind Base Plan	7,153	\$3.45	\$24,677.85
Premium Feature: SIS Sync	7,153	\$0.00	\$0.00
			Renewal Term Charge: \$24,677.85

*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: \$24677.85 on 8/21/2021

Terms and Conditions:

- 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 Services End Date.

Other Notes:

Schools Included:

RAWHIDE ELEMENTARY, 4-J ELEMENTARY SCHOOL, Buffalo Ridge Elementary School - CCSD1, WESTWOOD HIGH SCHOOL, CONESTOGA ELEMENTARY, SAGE VALLEY JUNIOR HIGH SCHOOL, ROZET ELEMENTARY, COTTONWOOD ELEMENTARY, TWIN SPRUCE JUNIOR HIGH SCHOOL, PRAIRIE WIND ELEMENTARY, HILLCREST ELEMENTARY, WRIGHT JR. & SR. HIGH SCHOOL, SUNFLOWER ELEMENTARY, LAKEVIEW ELEMENTARY, Thunder Basin High School, WAGONWHEEL ELEMENTARY, CAMPBELL COUNTY HIGH SCHOOL, LITTLE POWDER ELEMENTARY, MEADOWLARK ELEMENTARY, PAINTBRUSH ELEMENTARY, RECLUSE SCHOOL, BUFFALO RIDGE ELEMENTARY

Additional Terms:

School	Enrollment	Cost breakdown
Buffalo Ridge Elementary School	405	\$1,397.25
Campbell County High School	1,085	\$3,743.25
Conestoga Elementary School	379	\$1,307.55
Cottonwood Elementary School	182	\$627.90
Hillcrest Elementary School	373	\$1,286.85
Lakeview Elementary School	410	\$1,414.50
Little Powder Elementary School	20	\$69.00
Meadowlark Elementary School	222	\$765.90
Paintbrush Elementary School	312	\$1,076.40
Rawhide Elementary School	326	\$1,124.70
Rozet Elementary School	248	\$855.60
Sage Valley Junior High School	701	\$2,418.45
Sunflower Elementary School	287	\$990.15
Thunder Basin High School	1,094	\$3,774.30
Twin Spruce Junior High School	672	\$2,318.40
Wagonwheel Elementary School	244	\$841.80
Wright Jr. & Sr. High School	193	\$665.85
Total:	7,153	\$24,677.85



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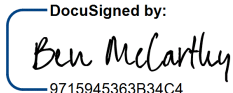

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IN WITNESS WHEREOF, by signature below of duly authorized representatives, the parties have caused this Order Form to be executed as of the Order Form Effective Date.

Remind101, Inc.

CAMPBELL COUNTY SCHOOL DISTRICT #1

<p>Signature:  9715945363B34C4...</p>	<p>Signature:  8EDD7155C25A450...</p>
<p>Name: Ben McCarthy</p>	<p>Name: Brian Knox Pending Board Approval 8/24/2021</p>
<p>Title: Controller</p>	<p>Title: Director of Ed Technology</p>
<p>Date: 8/17/2021 2:58:14 PM PDT</p>	<p>Date: 8/17/2021 2:02:29 PM PDT</p>