

West Lafayette Schools Business Office

1130 North Salisbury Street ▪ West Lafayette, Indiana 47906-2447
(765) 746-1602 ▪ FAX (765) 746-1644 ▪ www.wl.k12.in.us

MEMO

To: West Lafayette Board of School Trustees
From: Steve Ohlhaut
Date: June 6, 2022
Re: Edmentum credit recovery courses – 2022-23 school year

Administration recommends the approval of the attached proposed agreement for the use of Edmentum courses for credit recovery in the Red Devil Academy at the West Lafayette Jr./Sr. High School for the 2022-2023 school year. This agreement is the same as the one approved last year. Many students continue to be well served by the Red Devil Academy Program, making progress toward return to traditional classes and/or graduation. The Edmentum credit recovery courses have been an important part of this.



Date: 5/24/2022
 Order Number: Q-367726
 Revision: 1
 Order Form Expiration Date: 6/16/2022

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
 Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 142159
 Customer Name: West Lafayette Jr Sr High Sch
 Billing Address: 1105 N Grant St
 W Lafayette, IN 47906-2481

Products and Services

West Lafayette Jr Sr High Sch

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Comprehensive Library (Legacy) - Program License	24	6/17/2022	6/16/2023	12
West Lafayette Jr Sr High Sch Subtotal:				\$3,000.00

Subtotal:	USD 3,000.00
Estimated Tax:	USD 0.00
Total US Funds:	USD 3,000.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

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Customer Signature: _____
 Name (Printed or Typed): _____
 Title: _____
 Date: _____

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