



Edgenuity Inc.
8860 E. Chaparral Road
Suite 100
Scottsdale AZ 85250
877-725-4257

Price Quote for Services
Sioux City Community Schools
Sioux City IA
Account Number 17215
Quote Number 23942
Total \$356,000.00
Date 7/2/2021

Payment Schedule	Contract Start	Contract End
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As part of this 5 year agreement - Sioux City Community Schools will pay the total over the course of 5 years. \$73,000 will be invoiced for year 1, '21-'22.	7/2/2021	7/1/2026
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Unless the district chooses to add additional sites, subscription-based elective courses, licenses, additional service or training, \$73,000 will be invoiced July 1, 2022, \$73,000 July 1, 2023, 73,000 July 1, 2024, and 73,000 July 1 2025.

Site	Description	Comment	End Date	Qty
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	Virtual Classroom and Web Administrator Site Licenses: All courses including world language.		07/01/2026	3
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1. Sioux City Community Schools

Subtotal	\$356,000.00
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Total	\$356,000.00
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Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

Sioux City Community Schools

Edgenuity Inc. Representative

Tosha Vogel

Signature: _____

Print Name: _____

Title: _____

Date: _____

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at <https://edgenuity.formstack.com/forms/ar>. Alternatively you can e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.