

400 E Business Way  
 Suite 400  
 Cincinnati, OH 45241  
[www.hobsons.com](http://www.hobsons.com)

**Sold To:** William S. Hart Union High School District  
**Name:** Mariane Doyle  
**Address:** 21380 Centre Pointe Pkwy, Santa Clarita, CA 91350-3050  
**Email:** mdoyle@hartdistrict.org  
**Phone:**  
**Naviance ID:** 0642510dus

**Order Date:** May 22, 2019

**Valid Until:** 7/31/2019  
**Quote Number:** : Q313499  
**Contract Start Date:** 7/3/2019  
**Contract End Date:** 7/2/2020  
**Contract Term (in months):** 12  
**Currency:** USD

**Hobsons Contact:**  
**Name:** Sean Kruglak  
**Email:** sean.kruglak@naviance.com  
**Phone:** (703) 859-7368

**Purchase Order:**  
**Payment Term:** Net 30

Academy Of The Canyons					
Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Naviance eDocs	104	SrEnrollment	7/3/2019	12	600.00
Naviance for High School - District Edition	419	Enrollment	7/3/2019	12	1592.20
Naviance Course Planner for District	419	Enrollment	7/3/2019	12	550.00
AchieveWorks	419	Enrollment	7/3/2019	12	525.00

Saugus High School					
Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Naviance eDocs	593	SrEnrollment	7/3/2019	12	711.60
Naviance for High School - District Edition	1,228	Enrollment	7/3/2019	12	4666.40
Naviance Course Planner for District	1,228	Enrollment	7/3/2019	12	1350.80
AchieveWorks	1,228	Enrollment	7/3/2019	12	1289.40

Valencia High School					
Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Naviance eDocs	656	SrEnrollment	7/3/2019	12	787.20
Naviance for High School - District Edition	1,364	Enrollment	7/3/2019	12	5183.20
Naviance Course Planner for District	1,364	Enrollment	7/3/2019	12	1500.40
AchieveWorks	1,364	Enrollment	7/3/2019	12	1432.20

Learning Post High (alternative)					
Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Naviance for High School - District Edition	126	Enrollment	7/3/2019	12	478.80
Naviance Course Planner for District	126	Enrollment	7/3/2019	12	550.00
AchieveWorks	126	Enrollment	7/3/2019	12	525.00

Sequoia Charter High School 9-12					
Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Naviance for High School - District Edition	20	Enrollment	7/3/2019	12	76.00
Naviance Course Planner for District	20	Enrollment	7/3/2019	12	550.00
AchieveWorks	20	Enrollment	7/3/2019	12	525.00

West Ranch High School					
Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Naviance for High School - District Edition	1,135	Enrollment	7/3/2019	12	4313.00
Naviance Course Planner for District	1,135	Enrollment	7/3/2019	12	1248.50
AchieveWorks	1,135	Enrollment	7/3/2019	12	1191.75

William S. Hart Union High School District					
Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Project Consulting Hours	30	Hours	7/3/2019	12	6750.00

Total Price:	36,396.45
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<b>Notes:</b> <i>(if applicable)</i>	Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined. Client is responsible for travel expenses associated with onsite consulting. Subscription to Naviance eDocs is based on enrollment of Senior class only.
<b>Comments:</b>	All figures quoted are exclusive of sales tax.

Please complete or update the following information:

Account Contacts	Name	Email Address
Primary	Mariane Doyle	mdoyle@hartdistrict.org
Billing	Mariane Doyle	mdoyle@hartdistrict.org
<b>Payment Method:</b>	<b>Paying by credit or debit card?</b> Purchase Order # _____ Check _____ Wire Transfer # _____ Credit Card # _____ Card Holder Name: _____ Expiration Date (MM/YY): _____ Billing Zip Code: _____ Security Code: _____ Country: _____	
<b>CEEB Code:</b>		

Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of the order form and then annually thereafter throughout the term of the contract.

The services are delivered in accordance with applicable terms that can be found at <https://static.naviance.com/html/policies/tos.html>. By signing below, you agree to be bound by such terms and that such terms are made a part of this contract.

Please complete the contact and payment information as indicated, then sign below to indicate your acceptance. By signing this contract, you are stating that you are authorized by your institution to make this purchase. If a Purchase Order is required for payment to be issued, please indicate below. If you have selected professional services, travel expenses for on-site professional services will be billed separately following your session(s).

\_\_\_\_\_ Yes, a Purchase Order is required. It will be sent to Hobsons by \_\_\_\_\_.

Upon execution by Authorized Signatory, Client hereby agrees to the Terms of Service which will become effective together with this Order Form as of the Signature Date below.

\_\_\_\_\_  
 Signature Printed Name and Position Signature Date

**Purchase Order & Order Forms:**  
 Naviance, Inc.  
 400 E. Business Way, Suite 400  
 Cincinnati, OH 45241

**Remit To:**  
 Naviance, Inc.  
 P.O. Box 504571  
 St. Louis, MO 63150-4571

**IF YOU CHOOSE TO FAX, THEN PLEASE CLICK ON THE 'SIGN ON PAPER' BUTTON FOLLOWED BY 'PRINT AND FAX' BUTTON AND FAX YOUR SIGNED ORDER FORM TO THE NUMBER PROVIDED ON THE COVERPAGE OF THE DOWNLOADED DOCUMENT**



