Notice for Software Renewal – Return with PO#

S C A N T R O N.

1313 Lone Oak Road Eagan, MN 55121 (F): 651.683.6230

Invoice Questions: 800.228.3628 x3281 Renewal Questions: 800.228.3628 x6205 scantronrenewals@scantron.com

Renewal Address (Bill to):

ATTN: RACHEL COLE YONKERS PUBLIC SD ASSESSMENT AND EVALUATION 1 LARKIN CTR YONKERS NY 10701

Located AT:

YONKERS PUBLIC SD STUDENT INFORMATION SYSTEMS 2ND FL 1 LARKIN CENTER YONKERS NY 10701

Renewal Dates: 02/11/2021 - 02/10/2022

Contract Number: 220040 Customer Number: 101054870 Prior Year PO #: 2019-00004768 (19)

Your existing software support agreement is up for renewal for the effective dates listed above. Your product/support listing and price quote for the upcoming term appears below.

Sign below to acknowledge your renewal and return this letter via email, fax, or mail to the address at top of this letter.

Item Number	Item Description	Serial Number	Price
STX314	ST Plus App Dev/score & Scnflx (5000i & Insight 70/150))	006113474	3,960.00
DE110	DE OMR W/ Printflex	025002709	985.00
		Total Amount (USD):	\$4 945 00

The price quote does not include any sales or use taxes. Applicable Taxes will be applied at the time of invoicing. If payment is made prior to invoicing, please add appropriate sales or use taxes to your payment.

Scantron Renewal Team 11/03/2020

Customer Signature

Customer Name

Customer Phone#

Customer Email

Customer Title

Purchase Order #

RCole 10 Youker Public Schools

TRO

Please make sure all contact information is up to date.

Terms & Conditions:

Scantron will provide services at the prices indicated for the term listed above. This agreement will remain in effect after that date unless cancelled or modified by either party in accordance of the Agreement terms and conditions found at www.scantron.com/legal/terms