



1400 Atwater Drive Malvern, PA 19355

08/12/2020

Customer:	Order Form Details:
Yonkers City School District 1 Larkin Center Yonkers, New York, 10701 United States	<b>Pricing Expiration:</b> 9/05/2020 <b>Quote Currency:</b> USD <b>Account Manager:</b> Joel Titmas
<b>Contact:</b> ammir rabadi <b>Title:</b> Health Director <b>Phone:</b> 9143768226 <b>Email:</b> arabadi1@yonkerspublicschools.org	<b>Startup Cost Billing Terms:</b> One-Time, Invoiced after signing <b>Subscription Billing Frequency:</b> Annual <b>Sale Type:</b> New <b>Initial Term:</b> 9/01/2020 – 6/30/2024

Pricing Overview	Amount
<b>One-Time Fees</b>	<b>\$20,000.00</b>
<b>Annual Recurring Fees</b>	<b>\$52,009.08</b>
<b>(Initial Term Prorated Fees)</b>	<b>\$43,174.66</b>

One-Time Fees Itemized Description	Quantity	Amount (each)	Amount
Frontline Implementation	1	\$10,000.00	\$10,000.00
EHR & School Nursing Management Virtual End User Training	1	\$5,000.00	\$5,000.00
Mental & Behavioral Health Management Virtual End User Training	1	\$5,000.00	\$5,000.00

Annual Recurring Fees Itemized Description	Start Date	End Date	Amount
(Health Management Solution Prorated Term)	9/01/2020	6/30/2021	\$43,174.66
Health Management Solution	7/01/2021	6/30/2022	\$52,009.08
Health Management Solution	7/01/2022	6/30/2023	\$54,609.53
Health Management Solution	7/01/2023	6/30/2024	\$57,340.00



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### Additional Order Form Information

#### Tax Information

Tax Exemption We currently have a tax exemption certificate on file for you

#### PO Information

PO Status Purchase order to follow

PO #

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to [billing@frontlineed.com](mailto:billing@frontlineed.com), otherwise a PO shall not be required for payment

#### Professional Services Information

Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order  
The Professional Services expire thereafter with no credit or refund due to Customer



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Invoicing Schedule	Due Date	Amount
<b>Invoice: One Time</b>	<b>Upon Signing</b>	<b>\$20,000.00 + applicable sales tax</b>
Frontline Implementation		\$10,000.00
EHR & School Nursing Management Virtual End User Training		\$5,000.00
Mental & Behavioral Health Management Virtual End User Training		\$5,000.00
<b>Invoice: Prorated</b>	<b>10/01/2020</b>	<b>\$43,174.66 + applicable sales tax</b>
Health Management Solution		\$43,174.66
<b>Invoice: Annual</b>		<b>\$52,009.08 + applicable sales tax</b>
Health Management Solution		\$52,009.08
Health Management Solution		\$54,609.53
Health Management Solution		\$57,340.00