



Company Address 180 Montgomery St.
Suite 750
San Francisco, CA 94104
United States

Phone (415) 870-4468

Please send any billing questions to accounting@seesaw.me

Bill To Name Yonkers Public School District

Created Date 7/27/2020

Expiration Date 8/31/2020

Quote Number 00023673

Contract Summary

Contract Start Date 8/1/2020

Contract End Date 7/31/2021

of Students 3,250.00

Contract Notes Full purchase for 3250 students.

Grand Total USD 16,087.50

Invoiced as follows:

Prekindergarten- 1350 students- \$6,682.50

Kindergarten- 1900 students- \$9,405.00

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	3,250.00	USD 5.50	USD 17,875.00	8/1/2020
Volume Discount (2,500 - 4,999)	3,250.00	USD -0.55	USD -1,787.50	8/1/2020

School Admin Contact (e.g. Principal, Director of Instructional Tech, etc.)

Name: _____

Email: _____

Title: _____

Phone: _____

Tech Contact (Who can help set up your school?)

Name: _____

Email: _____

Title: _____

Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Name: _____

Email: _____

Title: _____

Phone: _____

School Address

Address: _____

City: _____

State: _____

Zip / Post Code: _____

This contract is a binding agreement. By signing, your school or district must pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: _____

Title: _____

Accepted By: _____

PO Number (if required): _____