Remind

NEW ORDER FORM

P.O. Box 1077
San Ramon, CA 94583
United States

Quote Number: Q-66434
Valid Until: 6/30/2023

Customer Information:

SOLD TO:

Customer Name	Raytown C-2 School District
Contact Name	Marissa Wamble
Address	6608 Raytown Road
	Raytown, MO 64133
	United States
Email	marissa.wamble@raytownschools.org
Phone	(816) 268-7000

BILL TO:

Contact Name	Marissa Wamble
Address	6608 Raytown Road
	Raytown, MO 64133
	United States
Email	marissa.wamble@raytownschools.org
Phone	(816) 268-7000

Order Form Summary:

Services Start Date	6/15/2023	Payment Terms	Net 30
Services End Date	6/14/2024	Currency	USD
Auto Renew	Yes		

Product	Features	Quantity	Unit Amount*	Line Item Amount
Remind Hub: Plus Plan	Includes: - SIS Sync - Voice Calls - LMS Integrations - Surveys - Social Media Posting - Grade Level Messaging	8,000	$3.00	$24,000.00
			Initial Term Charge:	**$24,000.00**

*The Unit Amount shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Amount displayed above, and are the true and binding totals for this order

Terms and Conditions:

1 **PARTIES**: This Order Form (the "Order Form") is entered into by and between Remind101, Inc. ("**Remind**") and Raytown C-2 School District (the "**District**" or "**Customer**") as of the District's date of signature below (the "**Order Form Effective Date**").

2 **AGREEMENT**: This Order Form hereby includes, incorporates and shall be governed by the terms and conditions of the Remind District Plan Standard Agreement located at https://www.remind.com/district-agreement (together with the

Order Form, the "**Agreement**"). Unless otherwise stated in this Order Form, all terms defined in the Agreement shall have the same meaning in this Order Form. If there is an inconsistency or conflict between the terms and conditions of this Order Form and the Agreement, the terms of this Order Form shall control with respect to the subject matter of this Order Form.

3 **SERVICES, FEES & PAYMENT**: Unless noted otherwise above, Customer will be invoiced at the start of the service period for the Initial Term Charge, plus any additional applicable taxes.

4 **AUTO-RENEWAL:** This Order Form shall remain in full force and effect from the Order Form Effective Date through the Services End Date. This Order Form will thereafter automatically renew for additional **12**-month terms (each, a '**Services Term**' and collectively with the Initial Services Term, the 'Order Form Term'), unless: (i) either party gives the other party written notice of its intent not to renew this Order Form at least **60** days' prior to the end of the then-current term, (ii) this Order Form is specifically superseded by a new Order Form; or (iii) Remind and the District agree in writing to subsequent Services Terms that are longer in duration than 12 months. Unless specified otherwise above in the Order Form Summary, for the next Services Term, each Product shall renew at a Price that is **10.0%** above the Unit Price in effect immediately prior to the start of such subsequent Services Term. Additionally, upon renewal, Customer will be invoiced at the start of the renewed Service Term.

Other Notes:

Schools Included:
Blue Ridge Elem., Eastwood Hills Elem., Fleetridge Elem., Herndon Career Ctr., Laurel Hills Elem., Little Blue Elementary, Norfleet Elem., Northwood Sch., Raytown Central Middle, Raytown Education Ctr., Raytown Middle, Raytown South Sr. High, Raytown Sr. High School, Robinson Elem., South Middle, Southwood Elem., Spring Valley Elem., Westridge Elem.

Additional Terms:

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IN WITNESS WHEREOF, by signature below of duly authorized representatives, the parties have caused this Order Form to be executed as of the Order Form Effective Date.

Remind101, Inc.	**Raytown C-2 School District**
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date: