

June 25, 2012

Final Proposal # 00011394.0

Proposal for Purchase by: Horseheads Ctl School District 1 Raider Ln Horseheads, NY14845-2344			
Software Products to be Licensed:			
Sites to which Licenses Are Initially Assigned	Qty.	Product Name / License Type	License Term
67500/Center Street Elem School	40	Fast ForWord Subscription (Per Student, Per Year) - MySciLEARN™	12 Months from Invoice Date
Services to be Provided:			
Location	Qty.	Type of Service	Services Period
For all locations listed above	For all licenses listed above	Results Now! Package including: • Complimentary Web-based Initial Product Training • Student Progress Reports • Reading Progress Indicator • Instructional and Technical Support • Hosting service for MySciLEARN™ • Home Access (only available with MySciLEARN™) • SciLEARNU.com (only for SLE/SLS)	For the license term listed above
After the Services Period listed above, access to support and services must be renewed annually. All services availability, including any unused service days, expires at the end of that Services Period. Unused services cannot be carried forward to future periods.			
Sales tax will be added to the fee and invoiced unless Customer provides sales tax exemption certificate issued by Customer's state.		Fee: \$8,512.00	
Additional Provisions:		SLC will issue an invoice for the full fee promptly upon receipt of signed final proposal. By signing this proposal, customer represents that funding is available for this purchase. A purchase order for the full amount is due on or before July 15, 2012 and payment in full is due on or before August 15, 2012.	

(over)

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All purchases under this proposal will be governed by the SLC terms and conditions at <http://www.scilearn.com/legal/terms-conditions/index.php>, which are hereby incorporated into this Proposal by this reference.

To accept this Proposal:

If authorizing payment by PO, fax or email SLC an official purchase order. The PO must:

- Include this Proposal number on the PO or attach all pages of this Proposal, and
- Be for the full amount of the fee.
- If your PO (including the reverse side) includes terms and conditions, the terms must all be faxed or emailed. If terms are not sent to SLC, SLC has not agreed to them.

SLC will issue an invoice for the full fee promptly upon receipt of the purchase order. Full payment is due within 30 days of the invoice date.

ACCEPTED: Horseheads Ctl School District

BY: Kimberly G. Williams

Name: Kimberly G. Williams

Title: Director of Student Services

Date: 6/25/12

Please sign, date and fax or email all pages of this Proposal back to us as indicated below. Upon receipt of your signed Proposal, SLC will invoice the full fee. Payment is due within the provisions listed above.

This proposal is only valid until 6/30/2012 and may only be accepted until that date.