

## **Customer Agreement**

Billing Information:

Billing Frequency: Upfront in full

Payment Terms: Net 30

Billing Schedule: Upon license start date

Customer Agreement No. Q-95248

Newsela Sales Rep: Karly Szabo

Contact Email: karly.szabo@newsela.com

Offer Date: December 19, 2022 Expiration Date: September 9, 2023

To:

Jennifer Campbell

**Alturas Preparatory Academy** 

2280 E 17Th St

Idaho Falls, ID 83404-6541

Qty	Products/Services	List Price
1	Newsela	\$6,930.00
	Contract Grand Total	\$6,930.00

<sup>\*</sup>See table above or Appendix for Product/Services details and License Dates.

The subscription for the above-identified Newsela Products/Services will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this agreement, the Customer agrees to the pricing per product and quantity breakdowns underlying this quote, which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise.

Failure of the Customer to make use of the Products/Services during their respective License Dates specified herein will not extend Newsela's obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a 'Renewal Term'). If this Customer Agreement is so renewed, Customer agrees the prices payable for such Renewal Term shall be the prevailing rates then offered by Newsela for the licensed products stated above.

The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the PO to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to <a href="mailto:billing@newsela.com">billing@newsela.com</a> and including "Customer Agreement No. Q-95248" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

This Customer Agreement is subject to Newsela's Terms of Use, Newsela's Privacy Policy and, where applicable, any Terms and Conditions, Master Services Agreement or other binding RFP or binding bid signed by and between the Parties ("Service Contract").

Terms of Use: <a href="https://newsela.com/pages/terms-of-use/">https://newsela.com/pages/terms-of-use/</a>
<a href="Privacy-policy/">Privacy-policy/</a>

The Service Contract constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to <a href="mailto:salestax@newsela.com">salestax@newsela.com</a>.

## **Purchase Order Information**

If you need a Purchase Order, please fill out the following information.

PO Required: No PO Number:

PO Amount:

## **Billing Information**

Provide the billing service representative to whom the invoice should be addressed.

**Bill-To Name:** Jennifer Campbell

Bill-To Email: apa@alturasacademy.org

By initialing here, I agree that the billing details stated above are current and accurate.

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

Authorized Signature:	Date of Signature:

## **Appendix**

School	Products/Services	License Dates
ALTURAS PREPARATORY ACADEMY	Newsela ELA	09/10/23 - 09/09/24