



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 Dixon Community Unit School District 170
Created Date 7/9/2020
Expiration Date 7/16/2020
Quote Number 00022714

Contract Summary

Contract Start Date 8/1/2020 Contract End Date 7/31/2022
of Students 1,200.00
Grand Total USD 11,912.40

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	1,200.00	USD 11.00	USD 13,200.00	8/1/2020
Two Year Contract Discount	1,200.00	USD -0.55	USD -660.00	8/1/2020
Volume Discount (1,000 - 2,499)	1,200.00	USD -0.523	USD -627.60	8/1/2020

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

Name: James Manley Email: jmanley@dps170.org
Title: Director of Technology Phone: 815-373-4966

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

Name: Nick Haws Email: nhaws@dps170.org
Title: Technician Phone: 815-373-4966

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

Name: Kristin Long Email: klong@dps170.org
Title: Accounts Payable Phone: 815-373-4966

School Address

Address: 1335 Franklin Grove Rd City: Dixon
State: Illinois Zip / Post Code: 61021

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: Jim Manley DocuSigned by: Director of Technology
Accepted By: Jim Manley PO Number (if required): _____
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