

EXHIBIT "E"

GENERAL OFFER OF PRIVACY TERMS

1. Offer of Terms

Provider offers the same privacy protections found in this DPA between it and **MobyMax, LLC** and which is dated **May 2, 2018** to any other LEA ("Subscribing LEA") to anywho accepts this General Offer though its signature below. This General Offer shall extend only to privacy protections and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the other LEA may also agree to change the data provided by LEA to the Provider to suit the unique needs of the LEA. The Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the services and products listed in the Originating Service Agreement; or three (3) years after the date of Provider's signature to this Form. Provider shall notify the California Student Privacy Alliance in the event of any withdrawal so that this information may be transmitted to the Alliance's users.

MobyMax, LLC

Glynn Willett

Date: **May 2, 2018**

Printed Name: **Glynn Willett**

Title/Position: **CEO**

2 Subscribing LEA

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA.

Fremont Unified School District

Raul A. Parungao

Date: **3/20/19**

Printed Name: **Raul A. Parungao**

Title/Position: **Associate Superintendent**

Raul *DA*

MobyMax Quote

February 19, 2019



License For

School: O. N. Hirsch Elementary School
District: Fremont Unified

License Terms

License: School License for Moby Suite
Period: 02/19/2019 - 08/31/2019
Total Price: \$2,397.00*

Quote Created For

Christina Arroyo
510-657-3537
marty.griffin@mobymax.com

MobyMax's W-9 form is available at <https://www.mobymax.com/w9.pdf>

Five Ways to Order

1. **Fax to** 1-888-793-8330
2. **Email to** billing@mobymax.com
3. **Mail to:**
MobyMax
P.O. Box 392385
Pittsburgh, PA
15251
4. **Call** 1-888-793-8331.
5. **Order online** with credit card or purchase order at www.mobymax.com/order-now

Please Include With Purchase Order

- School name and school zip code
- Email address or fax number for accounts payable department
- Dates for licensing period if license is not for one year
- A copy of this quote

* Quote expires after 90 days.

VENDOR - PO without Receiving **Fiscal Year 2018/19**

Requisition Number VR19-04877 **Requisition Date 02/22/2019**

Summary

Created by	LKODAMA, 2/22/2019	PO #		Goods & Services	
Department	GPURCH	Responsibility		Academic Dept	
Status	Submitted				
On Hold	No	Attachments	Yes		
Requisitioner	Christina Arroyo	Board Date		Non Taxable	2,397.00
Order Site	013 - Hirsch (O N) Elementary			Taxable	.00
Delivery Site	013 - Hirsch (O N) Elementary			Tax (9.2500)	.00
Delivery Date		Room		Shipping (0,00)	.00
Project				Adjustment	.00
Info	Moby Max Subscription			Requisition Total	2,397.00

Requisition Vendor Information

003675/1 MOBYMAX
 PO BOX 392385 , PITTSBURGH, PA 15251

Purchasing

PO Date PO Printed Date Buyer -
 Quote Quote Date

Line Items **Change Level 0**

Description	Stores	Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended
1 School License for Moby Suite 2/19/19 - 8/31/19			EACH	1		2,397.0000	2,397.00

Accounts

	Amount	Encumbered	Expensed	Outstanding
01- 0003- 0- 1110- 1000- 5816- 013- 013- 0262 (2019) Internet-Publ,G3A2,RegEd, K-12,PrinHirsch	2,397.00	2,397.00		.00