



## INVOICE

### Quizizz Inc

DEPT LA 22192  
Pasadena, California 91185-2192  
United States

Invoice # 33383  
Invoice Date Aug 21, 2025  
Payment Terms Net 30  
Cust Id 0015j00000Yhe0WAAR  
PO #  
Due Date Sep 20, 2025  
Billing Period Jun 01, 2025 To May 31, 2026

### Everglades Preparatory Academy

Linda Earsley, 360 East Main Street Building C  
Pahokee FL 33476  
USA

Description	Amount (USD)
<b>Quizizz Sitewide Plan</b>	<b>\$ 3,750.00</b>
	<b>Total \$ 3,750.00</b>
	<b>Amount Due (USD) \$ 3,750.00</b>

### NOTES

Thanks for your subscription.

### Transfer Details

Please include the invoice number.

#### WIRE / ACH TRANSFER

BANK NAME  
JP Morgan Chase Bank, N.A.

ACCOUNT NAME  
Quizizz Inc

ACCOUNT NUMBER  
932377358

WIRE ROUTING NUMBER  
021000021

ACH ROUTING NUMBER  
322271627

SWIFT CODE  
CHASUS33

BANK ADDRESS  
4676 Admiralty Way, Marina Del Rey, CA, 90292

#### SEND CHECKS PAYABLE TO

Quizizz Inc | DEPT LA 22192, PASADENA CA 91185 - 2192

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Newsela, Inc.  
 Newsela, Inc  
 169 Madison Ave  
 Suite 2770  
 New York NY 10016  
 United States

# Invoice

**Bill To**  
 Everglades Preparatory Academy  
 360 E Main St Bldg A  
 Pahokee FL 33476-1800  
 United States  
 roman.salas@evergladesprepacademy.  
 com;lindaearsley@aol.com

**Date:** 8/14/2025  
**Invoice #:** INV49690  
**Due Date:** 9/13/2025  
**Invoice Total:** \$4,317.39  
**Currency:** USD

Terms	PO #	Customer Agreement No.	Sales Rep
Net 30	339801	Q-149714	Emily Deeds

Item	Start Date	End Date	Quantity	Amount
Newsela ELA	7/25/2025	7/24/2026	1	\$1,843.38
Newsela Science	7/25/2025	7/24/2026	1	\$970.20
Newsela Social Studies	7/25/2025	7/24/2026	1	\$1,309.77
All Access PD Pass - School License	7/25/2025	7/24/2026	1	\$194.04

**Subtotal** \$4,317.39  
**Total Tax(0%)** \$0.00  
**Total** \$4,317.39  
**Amount Due** \$4,317.39

**Our remittance information has been updated. Please see the last page for details.**

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Date: 09/05/2025  
 Order Number: Q-721416  
 Revision: 1  
 Order Form Expiration Date: 11/04/2025

ORDER FORM

Customer and Billing Address

Customer No.: 237232  
 Customer Name: Everglades Preparatory Academy  
 Billing Address: 360 E Main St Bldg C  
 Pahokee, FL 33476-1800

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Comprehensive Library - Program License	100	**	**	12
Customer Success Services	1	**	**	12

Subtotal: \$16,965.00

Total US Funds: \$16,965.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

\*\*\* Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

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 the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to [orders@edmentum.com](mailto:orders@edmentum.com) or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The total amount in the Order Summary will be invoiced on the Effective Date.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access,

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Date: 09/05/2025  
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 Order Form Expiration Date: 11/04/2025

ORDER FORM

we reserve the right to immediately invoice you for any services you purchase.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

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ORDER FORM

Customer Signature *Linda J. Earsley*  
 Name (Printed or Typed) *Linda J. Earsley*  
 Title *Principal*  
 Date

