CARNEGIE LEARNING

Hey Patrick, Here is the quote for the student texts this year. Best, John

John Rocco (412) 676-6624 jrocco@carnegielearning.com



QUOTE NO: Q-26632

DATE: 6/30/2021 EXPIRES ON: 7/30/2021

CONTACT INFORMATION

Waukegan Cmty Unit Sd 60 1201 N SHERIDAN RD WAUKEGAN, IL, 60085

Patrick Cole Math Coordinator 9-12 (847) 360-5621 pcole@wps60.org

John Rocco (412) 676-6624 jrocco@carnegielearning.com

ITEM &	DESCRIPTION	TERM	UNITS	NET TOTAL
MS 3e - Student Edition	Print Student Edition		616	\$8,377.60
Geo - 406 Alg 2 - 210				
MS 3e - eText Skills Practice	Digital eText - Skills Practice	1 Yrs	20	\$0.00
Course 1 - 2 Course 2 - 2 Course 3 - 2 Alg 1 - 4 Geo - 5 Alg 2 - 5				н

SUBTOTAL:

SHIPPING AND HANDLING:

STATE SALES TAX:

TOTAL:

\$837.76 \$0.00 \$9,215.36

\$8,377.60

CARNEGIE LEARNING

TERMS AND CONDITIONS

- The attached quotation is confidential and proprietary information not to be distributed or shared by the Customer
- By accepting this quote, Customer accepts Carnegie Learning, Inc.'s Terms of Use policy available at: http://www.carnegielearning.com/terms-of-use
- Prices are subject to change without notice.
- Quote is valid for 30 days.
- Please include your tax exempt certificate with your purchase order. The Carnegie Learning Federal Tax ID# is 25-1805640.
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegie Learning, Inc. are sold on a non-returnable basis. The only exceptions to this policy are:
 - Media received that was not ordered (wrong title, wrong quantity). Materials must be in original shrink wrap, if applicable, and not used.
 - Media received in a damaged condition that would render it unsuitable for use.
 - Customer is responsible to inspect textbook shipments and report any textbook quantity, title or damage
 issues within 45 days of receipt. Failure to report issues within the 45 days could result in additional return
 fees.
- · Carnegie Learning, Inc. is under no obligation to accept return requests after 45 days of customer receipt of order.
- Customer is responsible for expedited shipping costs that fall outside of our standard delivery process. All
 textbooks carry a standard shipping time frame of 4-6 weeks. Shipments will occur earlier if stock is available.
- Multi-year licenses run consecutively from license activation date.
- The school district is responsible for providing all hardware necessary to run the software, as specified in CLI's Systems Requirements (available at http://carnegielearning.com/support). Prices do not include hardware.
- All Professional Development services purchased expire at the term of this agreement. Standalone Professional Development purchases will expire one year from the purchase date.
- An additional credit card fee of 2.5% of total before sales tax will be applied if customer decides to pay by credit
- All credit memos and credit balances that exceed 120 days old will first be applied to any existing balances. After application, any remaining credit balance will be refunded via a check. Carnegie Learning will mail the check to the address on file.

501 GRANT STREET, SUITE 1075, PITTSBURGH, PA 15219 Phone 888.851.7094 + Fax 412.690.2444 + www.carnegielearning.com



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Effective Date: January 25, 2016

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You are responsible for maintaining the confidentiality of your account login names and passwords, and you must not permit use of your account by anyone else. You accept responsibility for all activities that occur under your account, including product purchases made using your account. If you have reason to believe that someone is using your account without your permission, you agree to contact us immediately. We are not responsible for any loss or damage resulting from unauthorized use of your account.

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These Terms of Use and any additional terms (as such terms shall be identified when posted on the digital properties by us) constitute the entire understanding between the parties as to subject matter hereof, and supersede all prior agreements and understandings.

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CYNTHIABISHOP



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/21/2021

3,000,000

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NFP Property & Casualty Services, Inc. 45 Executive Drive Plainview, NY 11803		PHONE (A/C, No, Ext): (516) 327-2700	27-2700 FAX (A/C, No):		
		E-MAIL ADDRESS:			
		INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED Carnegie Learning, Inc. 501 Grant Street, Suite 1075 Pittsburgh, PA 15219		INSURER A: Hartford Fire Insurance Company		19682	
		INSURER B: Trumbull Insurance Company		27120	
		INSURER C: Hartford Casualty Insurance Company		29424	
		INSURER D : Hartford - Rated Multiple Companies		00914	
		INSURER E : ACE American Insurance Company		22667	
		INSURER F: Federal Insurance Company		20281	
COVERAGES	CERTIFICATE NUMBER:	REVISI	ON NUMBER:		

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD

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PROPERTY DAMAGE
(Per accident) \$ NON-OWNED AUTOS ONLY HIRED AUTOS ONLY 15,000,000 X UMBRELLA LIAB X OCCUR EACH OCCURRENCE 3/16/2022 EXCESS LIAB 12RHUGA7270 3/16/2021 15,000,000 CLAIMS-MADE AGGREGATE 10,000 DED X RETENTION \$ X PER STATUTE D WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 3/16/2021 3/16/2022 1.000.000 12WBAK1T8H ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT D95676510 11/2/2020 11/2/2021 5,000,000 E Cyber/E&O Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
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8261-0982

9/11/20

9/11/21

Limit

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waukeyan, iL 60005	AUTHORIZED REPRESENTATIVE Mall This

ACORD 25 (2016/03)

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Crime

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