

-- RENEWAL NOTICE --
SchoolCenter Services

Blackboard

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operations@blackboard.com
Federal ID # 52-2081178

Order Form #: 819,374
Customer: PELICAN RAPIDS
Customer #: 321032
Notice Date: 3/30/2015
Please respond by 6/30/2015.

Billing Address:
PELICAN RAPIDS
ATTENTION ACCOUNTS PAYABLE
PO BOX 642 310 S BROADWAY
PELICAN RAPIDS, MN 56572-0642
USA

Primary Contact:
PELICAN RAPIDS
DEB WANEK
PO BOX 642 310 S BROADWAY
PELICAN RAPIDS, MN 56572-0642
USA

Thank you for using SchoolCenter! We look forward to continuing to serve your technology needs. Please respond to this renewal to avoid any service disruptions. Should you have any questions, please feel free to contact Robyn Day at 800.491.0010 x8882.

This Blackboard Order Form ("Order Form") by and between Blackboard (as defined below) and PELICAN RAPIDS ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form shall become effective on the Effective Date. This Order Form, together with the Blackboard Master Agreement located at <http://agreements.blackboard.com/bbinc/blackboardmaster.aspx> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary. Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

A. Product and Pricing Summary

Quantity	Unit	Product/Service	Start Date	End Date	
3	Standard	SchoolCenter Hosting Service	7/1/15	6/30/16	
Renewal Amount:					\$3,357.11

The cost of renewing is \$3,357.11. To renew, please respond by June 30, 2015.

B. Term

- Initial Term: Unless otherwise specified in the Product and Pricing Summary above, the Initial Term shall be twelve months following the Start Date.
- Effective Date: Upon execution of this Order Form.

C. Payment Terms

- All Initial and subsequent payments shall be due Net 30. Unless otherwise specified, all dollars (\$) are United States currency.
- Customer shall be invoiced for amounts due in respect of the first year of the Initial Term upon execution of this Order Form.
- Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

D. Special Provisions

All terms and conditions set forth at <http://agreements.blackboard.com/bbinc/edline-engage-order-form-services-schedule.aspx> shall be incorporated herein.

All terms and conditions set forth at <http://agreements.blackboard.com/bbinc/connectschedule.aspx> shall be incorporated herein and shall be applicable to the purchase of all Blackboard Connect products and services. Recipients are defined as parents of enrolled students, administrators, faculty, staff, and board members."

Customer: PELICAN RAPIDS

Signature:	<i>Deborah Waneke</i>
Name (printed):	Deborah Waneke
Title (printed):	Superintendent
Date:	4-15-14

Blackboard Inc.

Signature:	
Name (printed):	
Title (printed):	
Date:	

For more information, please contact Robyn Day at 800.491.0010 x8882.

BLACKBOARD PROPRIETARY AND CONFIDENTIAL