



Exhibit A- Frontline Customer Order Form

CDUS29827

MSA3175

5/30/2019

F: 888-492-0337

1400 Atwater Drive Malvern, PA 19355

Customer:

Calexico Unified Sch District
901 Andrade Ave
Calexico CA 92232

Contact:

Title:

Phone:

Email:

Order Form Details:

Pricing Expiration: 3/20/2019

Account Manager:

Startup Cost Billing Terms: One-Time, Invoiced after signing

Subscription Billing Terms: Annually

Sale Type: Renewal

Pricing Overview:

Startup Cost: One-Time cost invoiced upon signing **\$0.00**

Annual Subscription: Recurring Cost **\$20,479.84**

(plus applicable sales tax)

Itemized Description

Rate

Quantity

Amount

Absence & Substitute Management, unlimited usage for internal employees

\$20,479.84

1

\$20,479.84

Amount Invoiced upon Signing (Startup Cost)

\$0.00

(plus applicable sales tax)

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). **BY SIGNING BELOW OR OTHERWISE ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME.** Customer also agrees that the terms of the Agreement and the Order Form Terms are confidential information of Frontline Technologies Group LLC, its affiliates and predecessors (collectively, "Frontline") and are not to be shared with any third party without the prior written consent of Frontline. Notwithstanding anything to the contrary, Customer may only terminate an Order Form after the expiration of the Order Form Initial Term.

Customer: Calexico Unified Sch District

Name:

Signature:

Title:

Date:

Frontline Technologies Group LLC dba Frontline Education

Name:

Signature:

Title:

Date:

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate.

Tax Exempt Number:

PO Status:

PO#:

If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment.



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Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order. The Professional Services expire thereafter with no credit or refund due to Customer.
