



Quote

Date 5/24/2018
 Quote # 114572
 Expires 6/30/2018
 Quote Type
 Representative AM Kellie Outt
 Agent

West Interactive Services Corporation
 PO Box 561484
 Denver CO 80256-1484
 Phone: 888-527-5225 | Fax: 800-360-7732

Prepared for:

Accounts Payable
 Central Kitsap Sch Dist 401
 9210 Silverdale Way Nw
 Silverdale WA 98383-9197
 United States

Item	Quantity	Description	Rate	Amount
R-SM-CMS	1	SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package	18,503.10	18,503.10
R-SM-CMS	1	SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package	18,503.10	18,503.10
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		Order to be billed yearly		

Thank you for your order!**Total \$74,012.40**

The terms and conditions available at <https://www.west.com/legal-privacy/webterms/> apply to this quote, unless the parties have entered into a separate mutually executed agreement.
 Sales tax may be applied on invoice. Tax exemption certificates can be sent to accounting@schoolmessenger.com.



114572

INVOICE TO:
 CENTRAL KITSAP SCHOOL DISTRICT #401
 PO BOX 8
 SILVERDALE, WA 98383
 360-662-1640

P.O. NUMBER: 1000180023
 VENDOR KEY : WEST INT000
 PAGE NUMBER: 1
 P.O. DATE : 06/11/2018
 SHIP DATE : 06/11/2018
 FISCAL YEAR: 2018-2019
 ENTERED BY : KINZIADR000

PRINTED 06/12/2018

COMPANY:	DELIVER TO:
WEST INTERACTIVE SERVICES CORP	DEPT OF INFORMATION SVCS
PO Box 561484	1400 NE MCWILLIAMS RD
DENVER, CO 80256-1484	BREMERTON, WA 98311
Phone: (888) 527-5225	
Fax: (800) 360-7732	ATTN: ADRIANNE KINZIE

QUANTITY	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT	TOTAL COST
1			SchoolMessenger Presence Renewal - Content Management System (CMS) and Website hosting - 12 month package Per Attached West Interactive Quote #114572 by AM Kellie Outt	18,503.10000	18,503.10
				PO Subtotal	18,503.10
				Other Charges	0.00
				Tax	1,609.77
				TOTAL	20,112.87

USE P.O. NUMBER ON ALL CORRESPONDENCE

TAX EXEMPTIONS

PURCHASE APPROVED BY:

Paula J Bailey
 DIRECTOR OF BUSINESS SERVICES

P.O.: 1000180023 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : WEST INT000

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
10 E 530 9737 72 7000 060 1000 0000	20,112.87		

SchoolMessenger Renewal Authorization

ACCOUNT INFORMATION

District Name: Central Kitsap Sch Dist 401 - 01466739
Annual Rate: \$18,503.10 Authorization Date: May 24, 2018
Reference Quote #: 114572 Renewal Date: July 1, 2018

ACKNOWLEDGEMENTS

West Interactive Services Corporation d/b/a SchoolMessenger ("Provider") will continue to provide District with the online communications applications further described in the Reference Quote (the "Service") subject to the following terms and conditions:

Order Authorization Terms.

The terms and conditions available at www.schoolmessenger.com/webterms will apply to this order authorization, unless the parties have entered into a separate mutually executed agreement. The terms of this order will govern any conflict with the above-mentioned terms. No additional terms in Customer's purchase order will apply.

Term and Termination.

This Agreement will commence on the Service Start Date and continue for 48 months (the "Initial Term"), and then will automatically renew for successive one year periods unless either party provides written notice of its desire not to renew at least 30 days prior to the end of the then-current term.

Agreed and Acknowledged by the following who is authorized to sign on behalf of the District:

Signature:
(or initials if signing electronically)

Paula Bailey
Paula Bailey

Date:

Title:

6/6/18
Director of Business Services