

Quote

Date Quote # 4/30/2018 112860

Expires

5/19/2018

Quote Type

Representative

AM Kellie Outt

Agent

SchoolMessenger

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**

fem	Quantity	Description	TVojre	Amount
R-SM Complete	1	Renewal SchoolMessenger Complete 12-month Unlimited Notifica	ation Service	21,615.93
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		Order to be billed yearly	74-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	
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Thank you for your order!			Total	\$86,463.72

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.



INVOICE TO:

CENTRAL KITSAP SCHOOL DISTRICT #401

PO BOX #

SILVERDALE, WA 98383

360-662-1640

P.O. NUMBER: 1000180010 VENDOR KEY : WEST INTOOU

PAGE NUMBER: 1

P.O. DATE : 05/10/2018

SHIP DATE | 05/10/2018 FISCAL YEAR: 2018-2019

ENTERED BY : KINZIADROOO

PRINTED 05/10/2018

COMPANY: | DELIVER TO: DEPT OF INFORMATION SVCS WEST INTERACTIVE SERVICES CORP 1400 NE MCWILLIAMS RD PO Box 561484 BREMERTON, WA 98311 DENVER, CO 80256-1484 ATTN: ADRIANNE KINZIE Phone: (888) 527-5225 Fax: (800) 360-7732 UNIT OF DESCRIPTION QUANTITY MEASURE CATALOG 21,615.93000 21,615.93 SchoolMessenger Complete - 12 month 1 Unlimited Notification Service Renewal Per Attached Quote# 112860 Signed SchoolMessenger Renewal Authorization attached 21,615.93 PO Subtotal 0.00 Other Charges 1,880.59 Tax 23,496.52 TOTAL

TAX EXEMPTIONS

USE P.O. NUMBER ON ALL CORRESPONDENCE

PURCHASE APPROVED BY:

DIRECTOR OF BUSINESS SERVICES

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P.O.: 1000180010 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : WEST INTOOO AMOUNT | ACCOUNT

23,496.52 |

SchoolMessenger Renewal Authorization

ACCOUNT INFORMATION					
District Name:	Central Kitsap Sch Dist 401 - 01466739				
Annual Rate:	\$21,615.93	Authorization Date:	Apríl 30, 2018		
Reference Quote #:	112860	Renewal Date:	May 20, 2018		
ACKNOWLEDGE	MENTS				
West Interactive Services C communications application conditions:	Corporation d/b/a SchoolMessenger ("F is further described in the Reference (Provider") will continue to provide Dis Quote (the "Service") subject to the	strict with the online following terms and		
Order Authorization Terms	S.				
the parties have entered into	vailable at www.schoolmessenger.com/ o a separate mutually executed agreem . No additional terms in Customer's pur	ent. The terms of this order will gove	norization, unless ern any conflict with		
Term and Termination.					
This Agreement will commo automatically renew for suc- least 30 days prior to the en	ence on the Service Start Date and co cessive one year periods unless either d of the then-current term.	ontinue for 48 months (the "Initial T party provides written notice of its de	erm"), and then will esire not to renew at		
Agreed and Acknowledged b	y the following who is authorized to sign	on behalf of the District:			
Signation (or initials if signing electronic		Oce Date 5/9/	18		
Na	me: Paula Bailey	Title: Director &	f Business Service		