



1400 Atwater Drive Malvern, PA 19355

02/27/2023

Customer:

Turner-Kansas City Unified School District 202
800 S 55Th St
Kansas City, Kansas, 66106
United States

Contact: Kristen Woodbury

Title: Supervisor of Business Services

Phone: (913)288-4185

Email: woodburyk@turnerusd202.org

Order Form Details:

Account Manager: Daniel Alvisi

Sale Type: Renewal

Quote Currency: USD

Pricing Overview

Amount

Annual Recurring Fees

\$70,561.77

Annual Recurring Fees Itemized Description	Start Date	End Date	Amount
Absence & Time Solution	7/01/2023	6/30/2024	\$25,960.16
Absence & Time Solution	7/01/2024	6/30/2025	\$27,387.97
Absence & Time Solution	7/01/2025	6/30/2026	\$28,894.31
Frontline Central Solution	7/01/2023	6/30/2024	\$9,023.92
Frontline Central Solution	7/01/2024	6/30/2025	\$9,520.24
Frontline Central Solution	7/01/2025	6/30/2026	\$10,043.85
Recruiting & Hiring Solution	7/01/2023	6/30/2024	\$18,343.16
Recruiting & Hiring Solution	7/01/2024	6/30/2025	\$19,352.03
Recruiting & Hiring Solution	7/01/2025	6/30/2026	\$20,416.38
Employee Evaluation Management, unlimited usage for internal employees	7/01/2023	6/30/2024	\$9,023.92
Employee Evaluation Management, unlimited usage for internal employees	7/01/2024	6/30/2025	\$9,520.24
Employee Evaluation Management, unlimited usage for internal employees	7/01/2025	6/30/2026	\$10,043.85
Professional Learning Management, unlimited usage for internal employees	7/01/2023	6/30/2024	\$8,210.61
Professional Learning Management, unlimited usage for internal employees	7/01/2024	6/30/2025	\$8,662.19
Professional Learning Management, unlimited usage for internal employees	7/01/2025	6/30/2026	\$9,138.61



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Additional Order Form Information

Tax Information

Tax Exemption: We currently have a tax exemption certificate on file for you.

PO Information

PO Status:

PO #:

Note: 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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Invoicing Schedule	Due Date	Amount
Invoice: Annual		\$70,561.77
Absence & Time Solution		\$25,960.16
Absence & Time Solution		\$27,387.97
Absence & Time Solution		\$28,894.31
Frontline Central Solution		\$9,023.92
Frontline Central Solution		\$9,520.24
Frontline Central Solution		\$10,043.85
Recruiting & Hiring Solution		\$18,343.16
Recruiting & Hiring Solution		\$19,352.03
Recruiting & Hiring Solution		\$20,416.38
Employee Evaluation Management, unlimited usage for internal employees		\$9,023.92
Employee Evaluation Management, unlimited usage for internal employees		\$9,520.24
Employee Evaluation Management, unlimited usage for internal employees		\$10,043.85
Professional Learning Management, unlimited usage for internal employees		\$8,210.61
Professional Learning Management, unlimited usage for internal employees		\$8,662.19
Professional Learning Management, unlimited usage for internal employees		\$9,138.61



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MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 1400 Atwater Drive, Malvern, PA 19355 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education Signature: _____ Name: _____ Title: _____ Address: 1400 Atwater Drive Malvern, PA 19355 Email: <u>billing@frontlineed.com</u> Effective Date: _____	Turner-Kansas City Unified School District 202 Signature: _____ Name: <u>Kristen Woodbury</u> Title: <u>Supervisor of Business Services</u> Address: 800 S 55Th St Kansas City, Kansas 66106 Email: <u>woodburyk@turnerusd202.org</u>
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