



Quote No.	Opportunity No.	Date
Q-82866	OPP-160561	7/7/2022

Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Danielle Horton danielle_horton@dekalbschoolsga.org

Bill To	Ship To
DeKalb County Board of Education 1701 Mountain Industrial Boulevard Stone Mountain, Georgia 30083	DeKalb County Board of Education 1701 Mountain Industrial Boulevard Stone Mountain, Georgia 30083

Date	Payment Terms	RFP / Contract #	Purchase Order
7/7/2022	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
250	NWS	News2you™	Renewal	411056	7/1/2022	6/30/2023	\$219.65	\$54,912.50
1	SSX	SymbolStix PRIME® / SYMBOLSTIX®	Renewal	158320	7/1/2022	6/30/2023	\$141.90	\$141.90
235	ULS	Unique Learning System®	Renewal	614	7/1/2022	6/30/2023	\$640.46	\$150,508.10

Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total \$205,562.50  
Sales Tax: \$0.00  
Total \$205,562.50

**Please Note:**

1. This Quote, exclusive of sales tax, is valid for 90 days. Purchase orders or payments via credit card must be received within 90 days from the date of this Quote to guarantee the listed price.
2. Multi-year Quotes require full payment of the Quote amount up front.
3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. ([Terms of Use & Privacy Policy](#))
4. n2y accepts credit cards for orders up to \$5,000 and checks or ACH payments for orders over \$5,000. Your Sales Representative would be happy to address any questions you might have regarding these policies.



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NOTE: Your order/Quote will not be processed until we receive a copy of your purchase order. Tax exempt organizations must include a copy of your state tax exempt form with your purchase order. All orders without a state tax exempt form will be charged sales tax at the applicable state rate.

There are four ways to process this Quote:

1. Fax your purchase order and a copy of your Quote to **(419) 433-9810**.
2. Email your purchase order either to **sales@n2y.com** or to your Sales Representative.
3. To request to use a credit card for payment, contact n2y Sales at (419) 433-9800 or (800) 697-6575 between the hours of 8:00am-4:30pm EST, Monday-Friday.
4. Mail your purchase order to the address below. Be sure to attach a copy of this Quote or reference **Quote Number Q-82866** on the purchase order.

n2y, LLC  
PO Box 550  
Huron, OH 44839

**Cancellation of training day(s) requires a 30 day notification. Failure to cancel within 30 days of initial training date may result in a cancellation fee of up to 50%.**

For additional assistance with your order, please call n2y at (419) 433-9800 or (800) 697-6575.

Sincerely,

Holly Goodwin  
Account Executive  
hgoodwin@n2y.com  
(419) 433-9800 ext. 1112