Transfr Inc.
PO BOX 67524
Newark, NJ 07101-8009
Attn: Accounts Receivable
accountsreceivable@transfrvr.com
646-466-2600

RENEWAL SERVICE ORDER

Quote #: Q-37962-1 (Part 2 of 2)
Transfr Rep: Michael Clark
Transfr Rep Email: miclark@transfrvr.com

Customer: Dekalb County School District
Primary Contact:
Harold Washington
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083
US
Phone: 678-676-0450
Email: harold_washington@dekalbschoolsga.org

Dashboard Administrator
Contact: Harold Washington
Email: harold_washington@dekalbschoolsga.org

Bill To:
Dekalb County School District
1701 Mountain Industrial Blvd
Stone Mountain, GA 30083-1027
United States
Billing Email:
harold_washington@dekalbschoolsga.org

Ship To:
Dekalb County School District
1701 Mountain Industrial Blvd
Stone Mountain, GA 30083-1027
United States
Shipping Contact: Harold Washington
Shipping
Email: harold_washington@dekalbschoolsga.org

Please review or complete the following information:

State Sales Tax Exempt (SSTE)?*

SSTE Number if applicable:

*If applicable, Transfr must receive your State Sales Tax Exemption Certification prior to generating an invoice.
NOTE: State Sales Tax Exemption does not include federal or IRS Non-Profit status, 501c3, etc.

Total Headsets Provided by Transfr: 48
Total Headsets Already With Customer: 48
Additional Headsets Provided With This Order: 0

Order Details

Order Start Date: 7/1/2026
Order End Date: 6/30/2027

Payment Terms: Net 30
Billing Frequency: Annual
Currency: USD

07/01/2026-06/30/2027

Service Offering	Annual List Price	Quantity	Term (Years)	Total Discount	Net Total
Transfr Provided Headset Lease	$300.00	48	1	$4,800.00	$9,600.00
Transfr Trek (Career Exploration)	$2,500.00	48	1	$24,000.00	$96,000.00
				07/01/2026-06/30/2027 TOTAL:	$105,600.00

Billing Schedule (Invoice 2 of 2):
July 2026 Invoice: $105,600.00 (07/01/26-06/30/27)

NOTE: Service Order Q-37962-1 was fully executed on 02/06/2026.

CONTRACT LIST TOTAL: $134,400.00
TOTAL DISCOUNT: $28,800.00
SUB TOTAL: $105,600.00
ESTIMATED TAXES TOTAL: $0.00
TOTAL: $105,600.00

This Service Order constitutes an agreement by Customer to purchase certain products and services from Transfr in accordance with the terms and conditions set forth herein, and in Transfr's Terms of Use found at https://transfrinc.com/terms/, and does not constitute an invitation to negotiate. Capitalized terms used herein but not defined, shall have the meanings outlined in the Terms of Use.