



# NAVIANCE

by HOBSONS

005837

## Sales Order Form

400 E Business Way  
Suite 400  
Cincinnati, OH 45241  
[www.hobsons.com](http://www.hobsons.com)

LCAP tracker  
Goal 2. Action 4. B

201569

**Sold To:** Da Vinci Charter Academy  
**Name:** Bruce Colby  
**Address:** 1400 E 8th St, Davis, CA 95616-2404  
**Email:** bcolby@djud.net  
**Phone:**  
**Naviance ID:** 41455uspu

**Order Date:** November 26, 2019

**Valid Until:** 2/10/2020  
**Quote Number:** : Q339114  
**Contract Start Date:** 2/10/2020  
**Contract End Date:** 2/9/2021  
**Contract Term (in months):** 12  
**Currency:** USD

**Hobsons Contact:**  
**Name:** Dan Howard  
**Email:** dan.howard@hobsons.com  
**Phone:** 703-234-5981

**Purchase Order:**  
**Payment Term:** Net 30

Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
Naviance for High School	430	Enrollment	2/10/2020	12	1250.00

Total Price: 1,250.00

Notes: (if applicable)

Comments: All figures quoted are exclusive of sales tax.

J.M.  
12-9-1

Please complete or update the following information:

Account Contacts	Name	Email Address
Primary	Erika Strand	estrand@djud.net
Billing	Bruce Colby	bcolby@djud.net
Payment Method:	Purchase Order # <i>Paying by credit or debit card?</i> Check <i>Credit Card #</i> Wire Transfer # <i>Card Holder Name:</i> <i>Expiration Date (MM/YY):</i> <i>Billing Zip Code:</i> <i>Security Code:</i> <i>Country:</i>	
CEEB Code:	051082	

Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of the order form and then annually thereafter throughout the term of the contract.

The services are delivered in accordance with applicable terms that can be found at <https://static.naviance.com/html/policies/tos.html>. By signing below, you agree to be bound by such terms and that such terms are made a part of this contract.

Please complete the contact and payment information as indicated, then sign below to indicate your acceptance. By signing this contract, you are stating that you are authorized by your institution to make this purchase. If a Purchase Order is required for payment to be issued, please indicate below. If you have selected professional services, travel expenses for on-site professional services will be billed separately following your session(s).

Yes, a Purchase Order is required. It will be sent to Hobsons by DA VINCI HIGH SCHOOL

Upon execution by Authorized Signatory, Client hereby agrees to the Terms of Service which will become effective together with this Order Form as of the Signature Date below.

      Bruce E. Colby      1-28-20-20  
Signature      Printed Name and Position      Signature Date  
Chief Business Officer

**Purchase Order & Order Forms:**  
Naviance, Inc.  
400 E. Business Way, Suite 400  
Cincinnati, OH 45241

**Remit To:**  
Naviance, Inc.  
P.O. Box 504571  
St. Louis, MO 63150-4571

IF YOU CHOOSE TO FAX, THEN PLEASE CLICK ON THE 'SIGN ON PAPER' BUTTON FOLLOWED BY 'PRINT AND FAX' BUTTON AND FAX YOUR SIGNED ORDER FORM TO THE NUMBER PROVIDED ON THE COVERPAGE OF THE DOWNLOADED DOCUMENT

