CONTRACT NAME: AGREEMENT BETWEEN SCHOOL DATEBOOKS AND DAVIS JOINT UNIFIED SCHOOL DISTRICT

BRIEF DESCRIPTION OF CONTRACT: This is an agreement to provide 2,000 custom datebook-planners for Davis Senior High School students and staff for the 2018-2019 school year. This one year agreement, dated May 9, 2018, replaces the November 27, 2017 agreement for 1,800 planners.

The total cost is funded in the site discretionary budget.



2018 Custom Book 5.5x8.5 **Contract**

2880 U.S. Hwy. 231 S. Lafayette, IN 47909-2874 Phone: (800) 705-7526 Fax: (765) 471-8874

Davis Senior High School 315 W 14th Street Davis, CA 95616

Administrator

Mr. Thomas P. McHale, Principal Phone: (530) 757-5400 x 103 Fax: (530) 757-5492

Email: tmchale@djusd.net

Ms. Kate Prien, Principal's Secretary Phone: (530) 757-5400 x 102

Fax: (530) 757-5492 Email: kprien@djusd.net

Date: 5/9/2018 Sales Rep: Greg Newcomb

greg@schooldatebooks.com

CSR: Amanda Garner

amanda.garner@schooldatebooks.com

Billing and	Shipping	
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Bill To

Davis Senior High School Ms. Kate Prien 315 W 14th Street Davis , CA 95616 United States

Ship To

Davis Senior H.S. Kate Prien 315 W 14th Street Davis , CA 95616 United States

Desired Delivery Date:

Product Custom Book 5.5x8.5	#Books 2,000	#Pages 128	Add'l Monthlies None	52-Week	Cost/Book \$3.80		Base Cost \$7,600.00
iscounts *Discounts do not	apply to three-year	r contracts					
4% Discount per year with a				\$7,600.00	x	0.00	\$0.0
4% Discount for contracts rec	ceived by 10/20/17	*		\$7,600.00	Х	0.00	\$0.0
3% Discount for contracts rec	ceived by 12/15/17	*		\$7,600.00	X	0.03	\$228.0
2% Discount for contracts rec	eived by 3/23/18*			\$7,600.00	x	0,00	\$0.
1% School District Discount				\$7,600.00	х	0.00	\$0.
tandard Options							
Events listed each day on any	/ calendar design a	nd posted online					FR
Handbook formatted by School	ol Datebooks and p	osted online			COLUMN CO	VVV/1000-000-000-000-000-000-000-000-000-00	FR
Custom cover in your colors a	and proof of entire	datebook for your	approval, posted online		***************************************		FR
nhancements							
Text ink color - Black (FREE)				\$0.10	×	0	\$0.
Printing on inside covers (insi	de front and inside	back)		\$0.25	Х	0	\$0.
Vinyl pocket page				\$0.20	Х	0	\$0.
Stickers (per sheet)				\$0.20	×	0	\$0.
Card-stock hall pass				\$0.10	Х	0	\$0.
Events placed twice				\$250.00	×	0	\$0.
Typing events				\$250.00	Х	0	\$0.
ccessories							
This Week Marker				\$0.20	x	0	\$0.
Teacher Lesson Plan and Grad	de Book			\$3.95	х	0	\$0.
				Su	b-Total*		\$7,372.0
Shipping and Handling: 10%	, Shipping Discoun	t of 6% Applied.	**HALF PRICED SHIPPING** Rate	applies to contiguous	na tahuhuma tanah dikab dikaran ah	************************	
US/Canada only. Int'l rates m	ay vary.				***		\$294.
Sales Tax: 0.082500 Exempt	t#:						\$632.

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to guarantee delivery by the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer method when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduce on the super supersecuring of the contract.



One-Year Contract

We agree to purchase datebooks from School Datebooks for the year of 2018-2019.

Net 30 (Net due within 30 days from invoice date)

Sales tax will be added if applicable

We agree to purchase datebooks from School Datebooks for the years of 2018-2019, 2019-2020, 2020-2021 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

Date

Signed (School Administrator)

Brece E. Colby Chief Business Officer

\$8,299,40

Total (USD)