



SHIP TO:
 INFORMATION & TECHNOLOGY
 16700 NORWALK BLVD
 CERRITOS, CA 90703

BILL TO:
 Accounts Payable
 16700 Norwalk Blvd.
 Cerritos, CA 90703
 562 926-5566



PO2W-44212-062000-23000000436-1

Final
 PURCHASE ORDER NO
PO2W-230000000436

VENDOR: 0000200624 GAGGLE NET INC. 5050 QUORUM DRIVE SUITE 700 DALLAS, TX 75254 VENDOR CONTACT: No Contact		ISSUE DATE 07/21/2022	DUE DATE	BUYER NAME	SPECIAL INSTRUCTIONS: ● BUYER DONNA MIRABAL X 21228 ● PLEASE ITEMIZE AND REFERENCE PO NUMBER ON ALL INVOICES
		VENDOR PHONE (800) 288-7750	PO TERMS	BUYER PHONE (562) 926-5566	
		VENDOR FAX (309) 665-0171	SHIP VIA	BUYER FAX	
		VENDOR EMAIL	FOB	BUYER EMAIL	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	43230000	GAGGLE SAFETY MANAGEMENT SYS. FOR STUDENTS 7/01/22-6/30/23	0.00000		0.000000	\$ 103,215.00

ADDITIONAL COMMODITY INFORMATION:
 SEE QUOTE# Q-114787
 Gaggle Safety Management - Google Student Email & Drive(19,275ea),
 Gaggle Safety Management - Google Hangouts - CHS only(2,400ea),
 Archiving Email - Student(19,275ea), Archiving Drive(19,275ea) - Google
 Student PEPPM(CA) Contract # 528899-059, no board approval needed
 due to PEPPM contract. Term: 7/1/22-6/30/23

WAREHOUSE INSTRUCTIONS:
 ACADEMIC SERVICES
 Issuer: Claudia Perez Requestor: Colin Sprigg

Sub Total: \$ 103,215.00
 Tax Total: \$ 0.00
 Freight Total: \$ 0.00
 Total PO Amount: \$ 103,215.00



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PO2W-44212-0620000-230000000436-1

Final
 PURCHASE ORDER NO
PO2W-230000000436

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
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For Internal Use Only:
 01-0-00000-0-11100-10000-5811-05660000 - \$103,215.00

Requisition IDs Referenced:
 XREQ-230000000220

AUTHORIZED/APPROVAL SIGNATURE

Date/Time: 07/21/2022 05:35:33 PM



Gaggle.Net, Inc.
 PO Box 735566
 Dallas, TX 75373-5566
 800-288-7750
 www.gaggle.net

Gaggle Quote

ABC Unified School District - Cerritos CA intends to implement and use the Gaggle services as outlined below:

Service Details

DESCRIPTION	LINK	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Google - Student	Learn More	Email and Drive	19,275	\$6.00	\$1.00	\$5.00	\$96,375.00
Gaggle Safety Management - Google Hangouts - Student	Learn More	Cerritos High only	2,400	\$3.00	\$0.15	\$2.85	\$6,840.00
Archiving Email - Google - Student	Learn More		19,275	\$3.00	\$3.00	\$0.00	\$0.00
Archiving Drive - Google - Student	Learn More		19,275	\$3.00	\$3.00	\$0.00	\$0.00
TOTAL:							\$103,215.00

PRICING TERM: 12 Month Annual
SERVICE TERM: 7/1/2022 - 6/30/2023
VALID THROUGH: 10/5/2023
ADDITIONAL INFO: PEPPM (CA) Contract 528899-059

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, <http://www.gaggle.net/terms-conditions>, <http://www.gaggle.net/service-level-agreement>, <http://www.gaggle.net/privacy>, <http://www.gaggle.net/student-data-privacy-notice> along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-114787