



Company Address 180 Montgomery St.
Suite 750
San Francisco, CA 94104
United States

Please send any billing questions to accounting@seesaw.me

Bill To Name Alvord Unified School District
Created Date 8/6/2021
Expiration Date 8/31/2021
Quote Number 00037008

Contract Summary

Contract Start Date 9/1/2021

of Students 8,500.00

Grand Total USD 39,737.50

Contract End Date 8/31/2022

Contract Notes Includes 15% discount

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	8,500.00	USD 5.50	USD 46,750.00	9/1/2021
Volume Discount (5,000 - 9,999)	8,500.00	USD -0.825	USD -7,012.50	9/1/2021

Admin Sponsor (e.g. Principal, Director of Instructional Tech, etc.)

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress.

Name: Sherri Kemp, Ed.D.

Email: sherri.kemp@alvordschools.org

Title: Assistant Superintendent, Educational Services

Phone: 951-509-5064

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract.

Name: Sherri Kemp, Ed.D.

Email: sherri.kemp@alvordschools.org

Title: Assistant Superintendent, Educational Services

Phone: 951-509-5064

Tech Lead (Who can help set up your school?)

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: Brandy Robb

Email: brandy.robbs@alvordschools.org

Title: Data & Assessment Analyst

Phone: 951-509-5000 ext. 225055

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.

Name: Virginia Carrillo

Email: virginia.carrillo@alvordschools.org

Title: Assistant to the Director, Educational Services

Phone: 951-509-5064

School Address

Address: Alvord Unified School District, 9 KPC Parkway

City: Corona



State: California

Zip / Post Code: 92879

If you are purchasing professional development sessions, they must be scheduled and delivered within 1 year of the contract start date. Sessions not used by this time will expire.

This contract, including the number of students and amount, is a non-adjustable binding agreement. By signing, your school or district agrees to pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Terms of Service: <https://web.seesaw.me/terms-of-service>

Name: Sherri Kemp, Ed.D.

Title: Assistant Superintendent, Educational Services

Email: sherri.kemp@alvordschools.org

PO Number (if required): _____

Accepted By: 