



ACTIVE Network
717 N. Harwood Street, 2500
Dallas, TX 75201

April 14, 2020

Dear Valued Blue Bear Partner,

Please find the 2020 -2021 ACTIVE Network / Educate Annual Service Contract Renewal attached.

To ensure the account is updated promptly, please include the Service Contract Quote number, located on the top left corner (*example - SC4100012345-1*), on all correspondence (*purchase order or check*). In the event the purchase order is faxed to a different number other than the one listed below, it will not be accepted. All purchase orders and payments must be received no later than October 1, 2020, or the entity will be subject to license(s) reinstatement fees in addition to the current year renewal cost. Please note, cancellations or changes received by ACTIVE after July 1, 2020, will take effect for the 2021 – 2022 fiscal year.

Upon review, please return a signed purchase order via email, fax, or mail a check no later than July 1, 2020.

Purchase Order Return Options (Email or Fax):

1. Email Purchase Order to K-12AM@activenetwork.com
2. Fax Purchase Order to 858-430-4871

Check Return (Mail and Email):

ACTIVE Network, LLC
P. O. Box 744932
Atlanta, GA 30384-4932

****Please include service contract # on check and send an e-mail to K-12AM@activenetwork.com with check number, date, and amount. This will help to ensure the check is allocated to your account.***

If you have any questions related to the contract, please feel free to contact your Account Manager, Todd Fisk, at 858-964-3941 or K-12AM@activenetwork.com. We appreciate your loyalty, partnership and look forward to a great school year!

Sincerely,

Your Active Network Team

WHAT'S YOUR ACTIVE?