



Quote ID
Q-244589

Valid Until
Saturday, April 8, 2023

Contact Name
Daniel Krull

Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on 5/24/2019 between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Thursday, March 9, 2023

Client Information

| | |
|---|-------------------------------|
| Client Name: South Gibson School Corporation | |
| Address: 1029 W. 650 S. Fort Branch, IN 47648-1099 | |
| Primary Contact Name: | Primary Contact Phone: |

Agreement Term

| | |
|--------------------------------------|-----------------------------------|
| Effective Date: 06/01/2023 | Initial Term: 12 months |
|--------------------------------------|-----------------------------------|

Invoicing Contact Information (Please fill in missing information)

| | | | |
|--|-------------|---|---------------------------------|
| Billing Contact Name: Amy Silva | | | |
| Billing Address: 1029 W. 650 S. Fort Branch, Indiana 47648-1099 | | Billing Phone: (812) 753-4230 | |
| Billing Email: amy.silva@sgibson.k12.in.us | PO#: | Billing Frequency: Annual | Payment Terms: Net 30 |

Fees

| Product Code | Product Name | Description | Qty | Price | Sub Total |
|--------------|---|--|-----|--------|------------|
| SLSST | Vector Training, Employee Safety and Compliance Library | Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription | 280 | \$6.19 | \$1,733.20 |

Grand Total: \$1,733.20

Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 5% per year. Changes in Named User counts will be reflected in the annual contract amount from that period forward for all Users.

Please note that this is not an invoice.