## Wireless Generation Price Quote

**Fairview Elementary School**  
**Bloomington, Indiana**  
8/14/2009

<table>
<thead>
<tr>
<th>Products &amp; Services</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Analysis Session 2 - &quot;Adjusting Instruction: Using mCLASS®:Reading 3D™ Progress Monitoring Data&quot;</td>
<td>1</td>
<td>3,500.00</td>
<td>3,500.00</td>
</tr>
</tbody>
</table>

**GRAND TOTAL**  
$3,500.00

Participating Schools: Fairview Elem.

### Please Note:
- Quote ID: PQ# 090814-25258
- This Proposal is valid for sixty (60) days.
- Prices do not include sales tax, if applicable.
- Wireless Generation's Federal Tax ID # is 13-4125483.
- Payment terms, net 30 days.
- Pricing for all software products is based on total enrollment per grade level assessed.
- Assessment kits include the cost of shipment and are non-returnable. Expedited shipping is available at extra charge.
- Except as otherwise specified, license subscriptions are valid for 12 months.
- Except as otherwise specified, Wireless Generation does not sell hardware. The school district is responsible for providing all necessary hardware to run software. Please visit the following website below for information about technical specifications, hardware requirements and recommended resellers:  

### Please fax this Price Quote and your Purchase Order to:

Fax: (646) 403-4700  
Order Management  
Wireless Generation  
55 Washington Street, Suite 900  
Brooklyn, New York 11201
Please remit your payment to:
Wireless Generation, Inc.
P.O. Box 9178
Uniondale, NY 11555-9178

Bill To: Accounts Payable
Monroe County Comm School Corp
315 East North Drive
Bloomington, IN 47401

Contracted Customer: Monroe County Comm School Corp
315 East North Drive
Bloomington, IN 47401

Invoice

Status: Open
PO# 2009003537 - (Fairview ES - Professional Development)

| Contract: | PO# 090814-25258 |
| Purchase Order#: | 2009003537 |
| Invoice Number: | 18856 |
| Date: | 8/26/2009 |
| Invoice Total: | $3,500.00 |
| Amt. Due: | $3,500.00 |
| Date Due: | 9/25/2009 |
| Terms: | NET30 |

Seq    Sku Code    Service/Description                                                                 Charge Description       Charge
1      400401012 Data Analysis Session 2 - "Adjusting Instruction: Using mCLASS®:Reading 3D™ Progress Monitoring Data" 1.00 Users                  $3,500.00

Invoice Total $3,500.00