

Wireless Generation Price Quote  
Fairview Elementary School  
Bloomington, Indiana  
8/14/2009

<b>Products &amp; Services</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
Data Analysis Session 2 - "Adjusting Instruction: Using mCLASS®:Reading 3D™ Progress Monitoring Data"	1	\$3,500.00	\$3,500.00
<b>GRAND TOTAL</b>			<b>\$3,500.00</b>

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:  
<http://wirelessgeneration.com/solutions/requirements.html>

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**



55 Washington St., Suite 900, Brooklyn, NY 11201-1071  
 T 212.213.8177 F 212.213.8749

**Please remit your payment to:**  
**Wireless Generation, Inc.**  
**P.O. Box 9178**  
**Uniondale, NY 11555-9178**

**Invoice**

**Status: Open**

PO# 2009003537 - (Fairview ES - Professional Development)

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

Contract: PQ# 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

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

Cust code 3302

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
<b>Invoice Total</b>				<b>\$3,500.00</b>