



Order Form

Date: 8/13/2026

Expires: 9/12/2026

Apptegy, Inc.

2201 Brookwood Dr, Ste 115

Little Rock, AR 72202

Client Name: ("Client") Illini Central, IL

Attn:

Address: 208 North West Avenue Mason City, Illinois
62664

Billing Contact: Jennifer Durbin

Billing Email: jdurbin@illinicentral.org

Billing Phone Number: 217-482-5180

Order Summary

Client Start Date: October 31, 2026

End Date: August 31, 2028

Contract Term: 23 months

Payment Terms: Net 30

Billing Frequency: Annual

Reference #:

Subscriptions

Name	Start Date	End Date	Term (mo)	List Price	Total
Foundations Subscription <i>For up to 680 students</i>	Apr 23, 2027	Aug 31, 2028	17	\$7,640.33	\$10,382.48
Engagement Suite Subscription	Oct 31, 2026	Aug 31, 2028	23	\$8,149.68	\$14,959.69
Total Subscription Fees					\$25,342.17



Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the " Services "	\$25,342.17
October 2026 (Engagement Suite Pro Rate)	\$6,810.01
April 2027 (Foundations Pro Rate)	\$2,742.15
September 2027 (Foundations and Engagement Suite Annual)	\$15,790.01

Signature

By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Services Agreement available at <http://www.apptegy.com/terms/msa> ("Services Agreement"). This Order Form, together with the Services Agreement and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the "Agreement") and is effective as of the date of Client's signature below. By signing, Client agrees to be bound by the terms of the Agreement.

Client

By:

Name:

Title:

Date: