



SALES ORDER

| | | | |
|----------------------|------------|--------------------|------------|
| Order Number: | EAI-508895 | Order Date: | 03/26/2026 |
|----------------------|------------|--------------------|------------|

| Customer Ship To Information | | Customer Bill To Information | |
|------------------------------|-------------------------------------|------------------------------|-------------------------------------|
| Customer Name | Frisco ISD | Name | Frisco ISD |
| Address | 5515 Ohio Dr, Frisco, TX, 75035, US | Address | 5515 Ohio Dr, Frisco, TX, 75035, US |
| Contact Name | Dianne Montague | Contact Name | Pauline Sanderson |
| Email Address | montagud@friscoisd.org | Email Address | sandersonp@friscoisd.org |

| Order Information | | Subscription, Invoicing & Agreement Information | |
|-------------------|--------------------------|-------------------------------------------------|----------------------------|
| Order Amount | \$118,527.57 | Subscription Start Date | 7/1/2026 |
| Currency | USD (\$) | Subscription End Date | 6/30/2027 |
| Payment Terms | Net 30 From Invoice Date | Invoicing | Annual Upfront |
| Account Executive | Carie Barthelemess | Agreement | Terms of Service v20251201 |

| Products | | | | | |
|------------------------------------------------------------|---------------------------------|---------------------|----------|----------------------|----------------------|
| Product | Description | Order Term (Months) | Quantity | **Unit Price | Extended Price |
| TestHound Toolkit Renewal-Performance Tracker Subscription | TestHound Software Subscription | 12 | 62,713 | \$0.34 | \$21,071.57 |
| TestHound Subscription Renewal | TestHound Software Subscription | 12 | 62,713 | \$1.22 | \$76,384.43 |
| TestHound Toolkit Renewal Auto Pilot Subscription | TestHound Software Subscription | 12 | 62,713 | \$0.34 | \$21,071.57 |
| | | | | Total | \$ 118,527.57 |
| | | | | Less Discount | \$ 0.00 |
| | | | | Grand Total | \$118,527.57 |

Additional Sales Order Terms

By signing below, the parties agree to the terms and conditions of this Sales Order and the Agreement referenced above. In no event shall any terms and conditions listed on any Customer purchase order supersede, amend, delete or otherwise alter this Sales Order or the Agreement referenced above. Capitalized terms herein used shall have the respective meanings ascribed to them in the Agreement. The Education Advanced Terms of Service may be accessed at <https://www.educationadvanced.com/terms>.

**Unit Price shown above has been rounded to two decimal places for display purposes. As many as six decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Price displayed above, and are the true and binding totals for this order.

I have complied with my entity's business practices in making this purchase and I have obtained all necessary approvals to release funds for this purchase.

Education Advanced, Inc.

Frisco ISD

By: _____
 Name: _____
 Title: _____
 Date: _____

By: _____
 Name: _____
 Title: _____
 Date: _____

EDUCATION ADVANCED CUSTOMER PURCHASE ORDER

NOTE TO CUSTOMER: We value your business and want to give you quality service. To ensure that your products and invoices are delivered to the correct locations, we normally process your order after receipt of a purchase order. When your purchase order is not available, we ask you to complete this form to provide us with the information we need to process your order correctly. Thank you.

To Education Advanced:

Please indicate which of the following options applies for this purchase:
(Note: If selecting Option 1, include the purchase order number.)

Option 1: I have provided Education Advanced with my district/school's purchase order under the number provided.
Purchase Order Number: _____

Option 2: I cannot provide a purchase order for the above referenced purchase because my district/school does not issue purchase orders. I have completed all sections of the License Agreement, including the billing and shipping addresses and contact information.

Option 3: I cannot provide a purchase order for the above referenced purchase because I have not received the final purchase order from my district/school's purchasing department. However,

- a. I have obtained all necessary approvals to release funds for this purchase;
- b. I have attached a copy of my purchase requisition to this form; and
- c. I will send the final purchase order to Education Advanced as soon as it is available and appropriate for my district/school's fiscal year by email to billing@educationadvanced.com.

The information I have provided in this form is accurate and I have complied with my district/school's business practices in making this purchase. This form affirms my entity's commitment to pay for the products and services I have ordered within the terms specified in the contract.

I select the following option from above: Option []

Name: _____
Title: _____

Authorized Signature: _____
Date: _____

EDUCATION ADVANCED CUSTOMER BILLING INFORMATION

| | |
|--------------------------------------------------|--|
| Accounts Payable Contact Name: | |
| Accounts Payable Contact Email Address: | |
| Accounts Payable Contract Phone Number: | |
| School Fiscal Year Start Date (MM/YY): | |
| Purchase Order can be issued (MM/YY): | |
| Is the contracting entity exempt from sales tax? | |
| Please select Yes or No | |